

ADJOURNED MEETING OF THE COUNTY BOARD OF COMMISSIONERS October 26, 2021 – BOARD AGENDA

Government Center Board Room

The public is invited to join the meeting remotely by phone call 1-415-655-0001, (access code): 2557 226 2250; (meeting password): 7282.

- 9:00** 1) **J. Mark Wedel, County Board Chair**
- A) Call to Order
 - B) Pledge of Allegiance
 - C) Board of Commissioners Meeting Procedure
 - D) Approval of Agenda
- 9:05** E) **Health & Human Services (see separate HHS agenda)**
- 9:55** Break
- 10:05** F) **Citizens' Public Comment** – Comments from visitors must be informational in nature and not exceed (5) minutes per person (when there is a large number of speakers to be heard, the Board of Commissioners may shorten this time). The County Board generally will not engage in a discussion or debate in those five minutes but will take the information and find answers if that is appropriate. As part of the County Board protocol, it is unacceptable for any speaker to slander or engage in character assassination at a public Board meeting. Anyone attending virtually wishing to speak during the public comment period should notify the County Administrator's office at 218-927-7276 option 7 no later than 2:30 P.M. on the Monday before the meeting.
- 2) **Consent Agenda** – All items on the Consent Agenda are considered to be routine and have been made available to the County Board at least two days prior to the meeting; the items will be enacted by one motion. There will be no separate discussion of these items unless a Board member or citizen so requests, in which event the item will be removed from this Agenda and considered under separate motion.
- A) Correspondence File October 12, 2021 to October 25, 2021
 - B) Approve October 12, 2021 County Board Minutes
 - C) Approve Electronic Funds Transfers
 - D) Approve Commissioner's Vouchers
 - E) Approve Auditor's Vouchers – R&B ACCC 10-8-21
 - F) Approve Auditor's Vouchers – Sales/Use Tax and Diesel Tax-September 2021
 - G) Approve Auditor's Vouchers – R&B Contract
 - H) Approve Manual Warrants/Voids/Corrections – ELAN Paid 10/01/21
 - I) Approve Manual Warrants/Voids/Corrections – Camping Refund
 - J) Approve Manual Warrants/Voids/Corrections – NSF Check/ FSA Claims 2021 #39987192
 - K) Approve Manual Warrants/Voids/Corrections – FSA Claims 2021 #39993682
- 10:10** 3) **Dennis Thompson – Assistant County Land Commissioner**
- A) Request Public Hearing-Strategic and Tactical Plan

10:25 4) Jessica Seibert – County Administrator

A) 3rd Quarter Budget Review

B) Administrator Updates

10:45 Break

11:00 5) Andrew Carlstrom – Environmental Services Director

A) Public Hearing on Zoning Ordinance Classification Change

B) Adopt Resolution for Zoning Ordinance Classification Change

11:45 6) Committee Updates

12:15 Adjourn



AITKIN COUNTY HEALTH & HUMAN SERVICES

204 First Street NW
Aitkin, MN 56431

Phone: 800-328-3744/218-927-7200
Fax: 218-927-7210

October 26, 2021 – BOARD AGENDA

- 9:05 Start
- 9:05 1) Review/Approval of Health & Human Services Board Agenda
- 9:06 2) Review/Approval of September 28, 2021 Health & Human Services Board Minutes
- 9:07 3) Review/Approval of Bills
- 9:08 4) Cynthia Bennett – Health & Human Services Director
A) Director Update
- 9:13 5) Carli Goble – Health & Human Services Fiscal Supervisor
A) Q3 2021 Fiscal Report
- 9:28 6) Contracts
A) Aitkin Transportation Agreement
- 9:33 7) DHS Service Agreement Plan
A) MFIP BSA Plan
- 9:38 8) Committee Updates from Commissioners
A) H&HS Advisory Committee – Commissioners Wedel and/or Westerlund
B) CHS Joint Powers Board Update – Commissioner Westerlund
C) AEOA Committee Update – Commissioner Westerlund
D) CARE Board – Commissioner Westerlund
E) CJI (Children’s Justice Initiative) – Commission Westerlund
F) NEMOJT Committee Update – Commissioner Niemi
G) Lakes & Pines Update – Commissioner Niemi
- 9:55 End
Next Meeting – November 23, 2021



Board of County Commissioners Agenda Request

2C
Agenda Item #

Requested Meeting Date: 10/26/2021

Title of Item: Electronic Funds Transfer

<input type="checkbox"/> REGULAR AGENDA	Action Requested:	<input type="checkbox"/> Direction Requested	
<input checked="" type="checkbox"/> CONSENT AGENDA		<input type="checkbox"/> Approve/Deny Motion	<input type="checkbox"/> Discussion Item
<input type="checkbox"/> INFORMATION ONLY		<input type="checkbox"/> Adopt Resolution (attach draft)	<input type="checkbox"/> Hold Public Hearing* <i>*provide copy of hearing notice that was published</i>

Submitted by: Lori Grams	Department: County Treasurer
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Presenter (Name and Title): N/A	Estimated Time Needed:
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Summary of Issue:

Electronic Funds Transfer thru 10/18/2021

Alternatives, Options, Effects on Others/Comments:

Recommended Action/Motion:

Financial Impact:

Is there a cost associated with this request? Yes No

What is the total cost, with tax and shipping? \$

Is this budgeted? Yes No *Please Explain:*

Legally binding agreements must have County Attorney approval prior to submission.

ELECTRONIC FUNDS TRANSFER

Thru October 18, 2021 Board Meeting October 26, 2021

Abstract Number	Date	Amount	Reason
21106	10/4/21	\$33.20	Manual Abstract
21107	10/5/21	\$119,311.95	Manual Abstract
21108	10/6/21	\$43.20	Manual Abstract
21109	10/5/21	\$589,132.67	Payroll Abstract
21110	10/8/21	\$213,822.31	Auditor Abstract
21111	10/7/21	\$20.00	Manual Abstract
21112	10/8/21	\$4,889.02	Auditor Abstract
21113	10/8/21	\$13,948.80	Commissioner Abstract
21114	10/15/21	\$98,218.94	Commissioner Abstract
21116	10/15/21	\$2,435.81	Auditor Abstract
21117	10/14/21	\$6,960.92	Manual Abstract
21118	10/14/21	\$775.02	Manual Abstract
21120	10/15/21	\$3,885.16	Auditor Abstract

\$0
21115
21119

\$1,053,477.00

WLC1
10/12/21 11:39AM

Aitkin County

2D



Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

Page 1

Print List in Order By: 2
1 - Fund (Page Break by Fund)
2 - Department (Totals by Dept)
3 - Vendor Number
4 - Vendor Name

Page Break By: 1
1 - Page Break by Fund
2 - Page Break by Dept

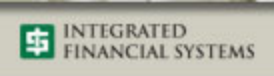
Explode Dist. Formulas?: N

Paid on Behalf Of Name
on Audit List?: N

Type of Audit List: D
D - Detailed Audit List
S - Condensed Audit List

Save Report Options?: N

Aitkin County



Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
1	DEPT			Commissioners			
86222	Aitkin Independent Age 01-001-000-0000-6230		123.09	08.24 SYNOPSIS 09/22/2021 09/22/2021	854845	Printing, Publishing & Adv	Y
	01-001-000-0000-6230		55.95	08.31 SYNOPSIS 09/22/2021 09/22/2021	854846	Printing, Publishing & Adv	Y
86222	Aitkin Independent Age		179.04	2 Transactions			
248	Association of Mn Counties 01-001-000-0000-6241		1,000.00	POLICY CONFERENCE-COMMISSIONER 09/15/2021 09/15/2021	59160	Registration Fee	N
	01-001-000-0000-6241		75.00	ANNE-MACCAC21 09/22/2021 09/22/2021	59487	Registration Fee	N
	01-001-000-0000-6241		1,500.00	4 COMMISSIONER-ANNUAL AMC 12/06/2021 12/06/2021	59596	Registration Fee	N
248	Association of Mn Counties		2,575.00	3 Transactions			
15240	AT&T Mobility 01-001-000-0000-6250		115.68	PRATT, NEIMI, CNTY COMM 07/01/2021 07/31/2021	287298817699	Telephone	N
	01-001-000-0000-6250		114.69	PRATT, NEIMI, CNTY COMM 08/01/2021 08/31/2021	287298817699	Telephone	N
	01-001-000-0000-6250		114.69	PRATT, NEIMI, CNTY COMM 10/01/2021 10/31/2021	287298817699	Telephone	N
	01-001-000-0000-6250		114.69	PRATT, NEIMI, CNTY COMM 09/01/2021 09/30/2021	287298817699	Telephone	N
15240	AT&T Mobility		459.75	4 Transactions			
3590	Niemi/Donald 01-001-000-0000-6330		266.00	Mileage 9/15-9/27 09/15/2021 09/27/2021		Transportation/Travel/Parking	N
	01-001-000-0000-6340		39.83	AMC Conf Meals (overnight) 09/15/2021 09/17/2021		Meals (Overnight)	N
3590	Niemi/Donald		305.83	2 Transactions			
1	DEPT Total:		3,519.62	Commissioners	4 Vendors	11 Transactions	
12	DEPT			Court Administration			
	9046 Loffler Companies, Inc.						

Aitkin County



Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

1 General Fund

Vendor No.	Name	Account/Formula	Rpt	Accr	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name	1099
		01-012-000-0000-6250			26.95	Oct phone bill	10/01/2021 10/31/2021	IN-80010460521		Telephone		N
9046	Loffler Companies, Inc.				26.95		1 Transactions					
12	DEPT Total:				26.95	Court Administration		1 Vendors		1 Transactions		
40	DEPT					Auditor						
9046	Loffler Companies, Inc.	01-040-000-0000-6250			32.34	Oct phone bill	10/01/2021 10/31/2021	IN-80010460521		Telephone		N
		01-040-021-0000-6250			26.95	Oct phone bill	10/01/2021 10/31/2021	IN-80010460521		Telephone		N
9046	Loffler Companies, Inc.				59.29		2 Transactions					
86235	The Office Shop Inc	01-040-000-0000-6405			15.00	NOTARY JOURNAL - KATHLEEN		1101927-0		Office Supplies		N
		01-040-000-0000-6405			35.42	NOTARY STAMP (KR)		1101927-1		Office Supplies		N
		01-040-000-0000-6405			15.84	POST-ITS		1102349-0		Office Supplies		N
		01-040-021-0000-6231			52.41	COPIER CONTRACT		318256-0		Services, Labor, Contracts		N
86235	The Office Shop Inc				118.67		4 Transactions					
5072	Ukuras Big Dollar	01-040-000-0000-5119			270.00	REFUND: PRO-RATED LIQUOR LIC		20148		Liquor Licenses		N
5072	Ukuras Big Dollar				270.00		1 Transactions					
40	DEPT Total:				447.96	Auditor		3 Vendors		7 Transactions		
41	DEPT					Internal Audit						
12780	CliftonLarsonAllen LLP	01-041-000-0000-6231			13,002.15	PROGRESS BILLING - 2020 AUDIT		3016373		Services, Labor, Contracts		Y
12780	CliftonLarsonAllen LLP				13,002.15		1 Transactions					
41	DEPT Total:				13,002.15	Internal Audit		1 Vendors		1 Transactions		
42	DEPT					Treasurer						
11603	Girard's Business Solutions, Inc.	01-042-000-0000-6231			2,282.00	Service Contract Software		2111Aitco		Services, Labor, Contracts		N
						11/13/2021 11/12/2022						

Aitkin County



1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
11603	Girard's Business Solutions, Inc.		2,282.00		1 Transactions		
4173	Grams/Lori 01-042-000-0000-6405		34.27	Notepad/Post-it/pens/tape		Office Supplies	N
4173	Grams/Lori		34.27		1 Transactions		
9046	Loffler Companies, Inc. 01-042-000-0000-6250		16.17	Oct phone bill 10/01/2021	IN-80010460521 10/31/2021	Telephone	N
9046	Loffler Companies, Inc.		16.17		1 Transactions		
9594	MACATFO 01-042-000-0000-6241		50.00	Meeting Reg		Registration Fee	N
9594	MACATFO		50.00		1 Transactions		
86235	The Office Shop Inc 01-042-000-0000-6405		25.47	Ink Cartridge	1102080-0	Office Supplies	N
86235	The Office Shop Inc		25.47		1 Transactions		
42	DEPT Total:		2,407.91	Treasurer	5 Vendors	5 Transactions	
43	DEPT			Assessor			
10452	AT&T Mobility 01-043-000-0000-6250		317.53	WIRELESS 08/26/2021	287298660812 09/25/2021	Telephone	N
10452	AT&T Mobility		317.53		1 Transactions		
9046	Loffler Companies, Inc. 01-043-000-0000-6250		64.68	Oct phone bill 10/01/2021	IN-80010460521 10/31/2021	Telephone	N
9046	Loffler Companies, Inc.		64.68		1 Transactions		
13934	The Tire Barn 01-043-000-0000-6511		57.87	OIL CHANGE, LIC #966694	59650	Gas And Oil	N
13934	The Tire Barn		57.87		1 Transactions		
43	DEPT Total:		440.08	Assessor	3 Vendors	3 Transactions	

Aitkin County



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1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
44	DEPT			Central Services			
9561	Amazon Business 01-044-000-0000-6405		57.99	HD FOR COMPUTER IN TRAINING RM 09/08/2021 09/08/2021	1LYG-WJKX-WJNG	Office Supplies	N
	01-044-000-0000-6231		19.84	TRAINING ROOM EQUIPMENT-MICE 09/25/2021 09/25/2021	1PLF-6TQY-14TQ	Services, Labor, Contracts	N
9561	Amazon Business		77.83	2 Transactions			
783	Canon Financial Services, Inc 01-044-000-0000-6231		248.78	CONTRACT NUMBER: 84336 (COLOR) 09/01/2021 09/30/2021	27325346	Services, Labor, Contracts	N
783	Canon Financial Services, Inc		248.78	1 Transactions			
9046	Loffler Companies, Inc. 01-044-000-0000-6250		26.95	Oct phone bill 10/01/2021 10/31/2021	IN-80010460521	Telephone	N
9046	Loffler Companies, Inc.		26.95	1 Transactions			
14071	Marco Technologies LLC 01-044-000-0000-6352		1,370.00	REVERT AUDIO PROGRAMMING 08/16/2021 08/30/2021	INV9081609	Insurance	N
14071	Marco Technologies LLC		1,370.00	1 Transactions			
89080	Meds-1 Ambulance Service Inc 01-044-000-0000-6841		3,415.00	AMBULANCE SERVICE 01/01/2021 07/31/2021	9/23/2021	Ambulance Appropriations	N
89080	Meds-1 Ambulance Service Inc		3,415.00	1 Transactions			
3336	Office Of MN. IT Services 01-044-000-0000-6231		1,338.65	WAN MONTHLY INVOICE 08/01/2021 08/31/2021	DV21080302	Services, Labor, Contracts	N
3336	Office Of MN. IT Services		1,338.65	1 Transactions			
9261	RTVision, Inc. 01-044-000-0000-6231		7,500.00	GOVAP ANNUAL LICENSE 09/19/2021 09/18/2022	2021-101555	Services, Labor, Contracts	N
9261	RTVision, Inc.		7,500.00	1 Transactions			

Aitkin County



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1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
44	DEPT Total:		13,977.21	Central Services	7 Vendors	8 Transactions	
49	DEPT			Information Technologies			
7916	AT&T 01-049-000-0000-6231		38.75	WIRELESS BILL	287279507473X0	Programming, Services, Contracts	N
7916	AT&T		38.75		1 Transactions		
9046	Loffler Companies, Inc. 01-049-000-0000-6250		32.34	Oct phone bill 10/01/2021 10/31/2021	IN-80010460521	Telephone	N
9046	Loffler Companies, Inc.		32.34		1 Transactions		
14071	Marco Technologies LLC 01-049-000-0000-6231		3,838.90	ZIX DATA RENEWAL	INV9171270	Programming, Services, Contracts	N
	01-049-000-0000-6402		138.00	CORE SWITCH CABLING	INV9175957	Computer/Technology Supplies	N
	01-049-000-0000-6231		1,170.00	CONFIGURE SVI'S, TRANSIT NETWO	INV9184877	Programming, Services, Contracts	N
	01-049-000-0000-6231		160.00	CONTRACT WORK - FIREWALL UPGRA	INV9184878	Programming, Services, Contracts	N
14071	Marco Technologies LLC		5,306.90		4 Transactions		
86235	The Office Shop Inc 01-049-000-0000-6231		22.08	COPIER RENTAL	318270-0	Programming, Services, Contracts	N
86235	The Office Shop Inc		22.08		1 Transactions		
49	DEPT Total:		5,400.07	Information Technologies	4 Vendors	7 Transactions	
52	DEPT			Administration			
248	Association of Mn Counties 01-052-000-0000-6241		250.00	POLICY CONFERENCE-09/15 JS 09/15/2021 09/15/2021	59160	Registration Fee	N
	01-052-000-0000-6241		375.00	JESSICA-ANNUAL AMC 12/06/2021 12/06/2021	59596	Registration Fee	N
248	Association of Mn Counties		625.00		2 Transactions		
15240	AT&T Mobility 01-052-000-0000-6250		49.95	JESSICA 07/01/2021 07/31/2021	287298817699	Telephone	N
	01-052-000-0000-6250		49.92	JESSICA 10/01/2021 10/31/2021	287298817699	Telephone	N

Aitkin County



Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
	01-052-000-0000-6250		49.92	JESSICA 09/01/2021 09/30/2021	287298817699	Telephone	N
	01-052-000-0000-6250		49.92	JESSICA 08/01/2021 08/31/2021	287298817699	Telephone	N
15240	AT&T Mobility		199.71		4 Transactions		
9046	Loffler Companies, Inc. 01-052-000-0000-6250		37.73	Oct phone bill 10/01/2021 10/31/2021	IN-80010460521	Telephone	N
9046	Loffler Companies, Inc.		37.73		1 Transactions		
86235	The Office Shop Inc 01-052-000-0000-6405		5.49	11X17 PAPER 09/24/2021 09/24/2021	1102037-0	Office Supplies	N
86235	The Office Shop Inc		5.49		1 Transactions		
52	DEPT Total:		867.93	Administration	4 Vendors	8 Transactions	
53	DEPT			Human Resources			
15240	AT&T Mobility 01-053-000-0000-6250		199.68	AUGUST-SEPTEMBER ATT 08/01/2021 09/30/2021	287299383308	Telephone	N
	01-053-000-0000-6250		99.84	OCTOBER 10/01/2021 10/31/2021	287299383308	Telephone	N
15240	AT&T Mobility		299.52		2 Transactions		
13230	BLR 01-053-000-0000-6208		4,100.00	ANNUAL TRAINING TODAY SOFTWARE 10/01/2021 10/01/2022	19337509	Training/Education	N
13230	BLR		4,100.00		1 Transactions		
9046	Loffler Companies, Inc. 01-053-000-0000-6250		16.17	Oct phone bill 10/01/2021 10/31/2021	IN-80010460521	Telephone	N
9046	Loffler Companies, Inc.		16.17		1 Transactions		
12048	McDowell Agency, Inc./The 01-053-000-0000-6234		50.00	BACKGROUND CHECK FEES 08/31/2021 08/31/2021	132399	Background Check Fees	N

Aitkin County



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1 General Fund

Vendor No.	Name	Account/Formula	Rpt	Accr	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name	1099
		01-053-000-0000-6234			297.50	BACKGROUND CHECK FEES	09/30/2021 09/30/2021	133096		Background Check Fees		N
12048	McDowell Agency, Inc./The				347.50		2 Transactions					
13412	Pemberton, Sorlie, Rufer & Kershner PLLP	01-053-000-0000-6232			8,168.06	PEMBERTON THROUGH 9/30/21	09/01/2021 09/30/2021	81		Attorney Services		Y
13412	Pemberton, Sorlie, Rufer & Kershner PLLP				8,168.06		1 Transactions					
86235	The Office Shop Inc	01-053-000-0000-6405			5.50	11X17 PAPER	09/24/2021 09/24/2021	1102037-0		Office Supplies		N
86235	The Office Shop Inc				5.50		1 Transactions					
53	DEPT Total:				12,936.75	Human Resources		6 Vendors		8 Transactions		
60	DEPT					Elections						
86222	Aitkin Independent Age	01-060-000-0000-6230			45.00	ISD #1 PUBLISHING		855824		Printing, Publishing & Adv		Y
86222	Aitkin Independent Age				45.00		1 Transactions					
60	DEPT Total:				45.00	Elections		1 Vendors		1 Transactions		
90	DEPT					Attorney						
10452	AT&T Mobility	01-090-000-0000-6250			199.80	JULY CELLPHONE BILL	05/26/2021 06/25/2021	287301408597		Telephone		N
10452	AT&T Mobility				199.80		1 Transactions					
10855	Culligan Water	01-090-000-0000-6213			49.70	DRINKING WATER	09/01/2021 09/30/2021	150X01257609		Drug & Forfeiture Ms387.213		N
10855	Culligan Water				49.70		1 Transactions					
9046	Loffler Companies, Inc.	01-090-000-0000-6250			70.06	Oct phone bill	10/01/2021 10/31/2021	IN-80010460521		Telephone		N

Aitkin County



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1 General Fund

Vendor No.	Name	Accr	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula				Service Dates	Paid On Bhf #	On Behalf of Name	
9046	Loffler Companies, Inc.			70.06				
					1 Transactions			
86235	The Office Shop Inc							
	01-090-000-0000-6405			94.22	OFFICE SUPPLIES	1102129-0	Office Supplies	N
	01-090-000-0000-6625			326.99-	CREDIT - PAYMENT IN ERROR	318231-0	Capital - Office & Other Equipment	N
	01-090-000-0000-6625			1,054.85	QUARTERLY COPIER CHARGE	318231-0	Capital - Office & Other Equipment	N
					07/01/2021 09/30/2021			
86235	The Office Shop Inc			822.08				
					3 Transactions			
5173	Thomson Reuters-West Publishing							
	01-090-000-0000-6406			1,522.22	SOFTWARE SUBSCRIPTION CHARGES	845093523	Law Publ. & Subscriptions	N
					10/01/2021 10/31/2021			
	01-090-000-0000-6406			339.93	LIBRARY PLAN CHARGES	845200759	Law Publ. & Subscriptions	N
					10/01/2021 10/31/2021			
5173	Thomson Reuters-West Publishing			1,862.15				
					2 Transactions			
90	DEPT Total:			3,003.79	Attorney	5 Vendors	8 Transactions	
100	DEPT				Recorder			
9046	Loffler Companies, Inc.							
	01-100-000-0000-6250			16.17	Oct phone bill	IN-80010460521	Telephone	N
					10/01/2021 10/31/2021			
9046	Loffler Companies, Inc.			16.17				
					1 Transactions			
6101	West Central Indexing							
	01-100-195-0000-6231			213.60	ICRS Sept 2021	1687	Services, Labor, Contracts-Land Records	N
					09/01/2021 09/30/2021			
6101	West Central Indexing			213.60				
					1 Transactions			
100	DEPT Total:			229.77	Recorder	2 Vendors	2 Transactions	
110	DEPT				Courthouse Maintenance			
9561	Amazon Business							
	01-110-000-0000-6422			104.37	UTILITY BLADES, HEARING PROTEC	1YJ7-JXQC-CDVX	Janitorial Supplies	N
9561	Amazon Business			104.37				
					1 Transactions			
15240	AT&T Mobility							
	01-110-000-0000-6250			49.95	JIM	287298817699	Telephone	N

Aitkin County



1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
	01-110-000-0000-6250		49.92	JIM 07/01/2021 07/31/2021	287298817699	Telephone	N
	01-110-000-0000-6250		49.92	JIM 10/01/2021 10/31/2021	287298817699	Telephone	N
	01-110-000-0000-6250		49.92	JIM 09/01/2021 09/30/2021	287298817699	Telephone	N
				08/01/2021 08/31/2021			
15240	AT&T Mobility		199.71		4 Transactions		
13725	Beartooth True Value						
	01-110-000-0000-6422		9.99	GROMMET KIT	B172391	Janitorial Supplies	N
13725	Beartooth True Value		9.99		1 Transactions		
88628	Dalco Enterprises, Inc.						
	01-110-000-0000-6422		211.96	TRIGGER AND GLOVES	3833456	Janitorial Supplies	N
88628	Dalco Enterprises, Inc.		211.96		1 Transactions		
1754	Garrison Disposal Company, Inc						
	01-110-000-0000-6255		458.50	MONTHLY GARBAGE	181282	Garbage	N
1754	Garrison Disposal Company, Inc		458.50		1 Transactions		
9046	Loffler Companies, Inc.						
	01-110-000-0000-6250		10.78	Oct phone bill 10/01/2021 10/31/2021	IN-80010460521	Telephone	N
9046	Loffler Companies, Inc.		10.78		1 Transactions		
89765	Minnesota Elevator, Inc						
	01-110-000-0000-6231		160.48	OCT MONTHLY SERVICE	930940	Services, Labor, Contracts	N
89765	Minnesota Elevator, Inc		160.48		1 Transactions		
9692	Minnesota Energy Resources Corporation						
	01-110-000-0000-6254		393.30	GAS SERVICE 08/17/2021 09/15/2021	0506823754	Utilities-Gas and Electric	N
9692	Minnesota Energy Resources Corporation		393.30		1 Transactions		
13146	The Retrofit Companies, Inc						
	01-110-000-0000-6231		1,341.29	E-WASTE	0113604	Services, Labor, Contracts	N
13146	The Retrofit Companies, Inc		1,341.29		1 Transactions		

Aitkin County



Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
110	DEPT Total:		2,890.38	Courthouse Maintenance	9 Vendors	12 Transactions	
120	DEPT			Service Officer			
9046	Loffler Companies, Inc. 01-120-000-0000-6250		16.17	Oct phone bill 10/01/2021 10/31/2021	IN-80010460521	Telephone	N
9046	Loffler Companies, Inc.		16.17	1 Transactions			
6097	Verizon Wireless 01-120-000-0000-6250		13.30	VERIZON SEPT 08/21/2021 09/20/2021	880690364-0000	Telephone	N
6097	Verizon Wireless		13.30	1 Transactions			
120	DEPT Total:		29.47	Service Officer	2 Vendors	2 Transactions	
121	DEPT			Housing & Redevelopment			
11113	Anderson/Edward 01-121-000-0000-6350		70.00	HRA 8/25, 9/22 08/25/2021 09/22/2021	10/06/2021	Per Diem	Y
11113	Anderson/Edward		70.00	1 Transactions			
13860	ELLING/AZURE 01-121-000-0000-6350		70.00	HRA 8/25, 9/22 08/25/2021 09/22/2021	10/07/21	Per Diem	N
13860	ELLING/AZURE		70.00	1 Transactions			
15271	Kullhem/JoLynn 01-121-000-0000-6350		35.00	HRA 8/25 08/25/2021 08/25/2021	10/06/2021	Per Diem	Y
15271	Kullhem/JoLynn		35.00	1 Transactions			
11355	Williams/Ihleen E 01-121-000-0000-6350		70.00	HRA 8/25, 9/22 08/25/2021 09/22/2021	10/07/21	Per Diem	Y
11355	Williams/Ihleen E		70.00	1 Transactions			
121	DEPT Total:		245.00	Housing & Redevelopment	4 Vendors	4 Transactions	

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1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
122	DEPT			Planning & Zoning			
86222	Aitkin Independent Age						
	01-122-000-0000-6230		140.13	OCT BOA	854847	Printing, Publishing & Adv	Y
	01-122-000-0000-6230		66.50	OCT PC MTG	855825	Printing, Publishing & Adv	Y
86222	Aitkin Independent Age		206.63	2 Transactions			
999999000	Emery/Joe						
	01-122-000-0000-6820		100.00	Refund - App Denied	2021-007803	Refunds & Reimbursements	N
999999000	Emery/Joe		100.00	1 Transactions			
999999000	Fritz/Thomas						
	01-122-000-0000-6820		600.00	Refund-App withdrew	2021-008020	Refunds & Reimbursements	N
999999000	Fritz/Thomas		600.00	1 Transactions			
13066	Hargrave/Bryan						
	01-122-000-0000-6231		3,750.00	PAYROLL 9/27/21-10/8/21 09/27/2021 10/08/2021	100821	Services, Labor, Contracts, Programming	Y
13066	Hargrave/Bryan		3,750.00	1 Transactions			
999999000	Jorgensen/Brittany						
	01-122-000-0000-6820		150.00	Refund-Wrong app	2021-008102	Refunds & Reimbursements	N
999999000	Jorgensen/Brittany		150.00	1 Transactions			
11990	Lange/David						
	01-122-000-0000-6350		80.00	SEPT PC MTG	092021	Per Diem	Y
	01-122-038-0000-6330		102.48	SEPT PC MTG	092021	BOA/PC Mileage	Y
11990	Lange/David		182.48	2 Transactions			
9046	Loffler Companies, Inc.						
	01-122-000-0000-6250		26.95	Oct phone bill 10/01/2021	IN-80010460521 10/31/2021	Telephone	N
9046	Loffler Companies, Inc.		26.95	1 Transactions			
999999000	Rasmussen/Ronald						
	01-122-000-0000-6820		150.00	Refund-wrong app	2021-008167	Refunds & Reimbursements	N
999999000	Rasmussen/Ronald		150.00	1 Transactions			
999999000	Strange/Judy						
	01-122-000-0000-6820		350.00	Refund-wrong app	008045/008063	Refunds & Reimbursements	N

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1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
999999000	Strange/Judy		350.00		1 Transactions		
86235	The Office Shop Inc 01-122-000-0000-6405		36.39	LABEL TAPE, FLASHDRIVES	1101953	Office, Film, & Field Supplies	N
86235	The Office Shop Inc		36.39		1 Transactions		
999999000	Wilkelman/Jami 01-122-000-0000-6820		400.00	Refund - app denied	2021-008124	Refunds & Reimbursements	N
999999000	Wilkelman/Jami		400.00		1 Transactions		
122	DEPT Total:		5,952.45	Planning & Zoning	11 Vendors	13 Transactions	
123	DEPT			Coroner			
3987	Ramsey County Medical Examiner 01-123-000-0000-6260		1,465.00	ME 21-2238, Medex 030617	08/04/21	Autopsies--Pathologist, Xrays, Etc	N
	01-123-000-0000-6260		1,465.00	ME 21-2411, Medex 030601	08/22/21	Autopsies--Pathologist, Xrays, Etc	N
3987	Ramsey County Medical Examiner		2,930.00		2 Transactions		
9151	River Valley Forensic Services PA 01-123-000-0000-6231		500.00	ME 21-2235	08/04/21	Coroner Fees	6
	01-123-000-0000-6231		500.00	ME 21-2238	08/04/21	Coroner Fees	6
	01-123-000-0000-6231		500.00	ME 21-2292	08/10/21	Coroner Fees	6
	01-123-000-0000-6231		500.00	ME 21-2303	08/11/21	Coroner Fees	6
	01-123-000-0000-6231		500.00	ME 21-2376	08/18/2021	Coroner Fees	6
	01-123-000-0000-6231		500.00	ME 21-2411	08/22/21	Coroner Fees	6
	01-123-000-0000-6231		250.00	August Medical Ex Services	1569	Coroner Fees	6
9151	River Valley Forensic Services PA		3,250.00		7 Transactions		
123	DEPT Total:		6,180.00	Coroner	2 Vendors	9 Transactions	
200	DEPT			Enforcement			
9203	AT&T Mobility 01-200-000-0000-6250		1,119.98	deputy cell, squad PC	287297906116	Telephone	N
9203	AT&T Mobility		1,119.98		1 Transactions		
15239	AT&T Mobility 01-200-000-0000-6250		191.41	squad pcs	287258495419	Telephone	N

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1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
15239	AT&T Mobility		191.41		1 Transactions		
10442	Bureau Of Crim.Apprehension 01-200-039-0000-6425		985.00	new and renewal permits	01-000070	Gun Permit Expenses	N
10442	Bureau Of Crim.Apprehension		985.00		1 Transactions		
9262	CM Squared Embroidery 01-200-000-0000-6410		925.00	ACSO ball caps	227	Clothing Allowance	Y
9262	CM Squared Embroidery		925.00		1 Transactions		
9339	Dennis' Towing 01-200-000-0000-6359		505.52	21000450 forf	21-535	Wrecker Service	N
9339	Dennis' Towing		505.52		1 Transactions		
2340	Hyytinen Hardware Hank 01-200-000-0000-6409		1.66	hardware	1664594	Deputy Supplies	N
2340	Hyytinen Hardware Hank		1.66		1 Transactions		
9046	Loffler Companies, Inc. 01-200-000-0000-6250		156.29	Oct phone bill 10/01/2021	IN-80010460521	Telephone	N
9046	Loffler Companies, Inc.		156.29		1 Transactions		
8436	Northland Parts 01-200-000-0000-6302		14.42	headlamp #206	432856	Vehicle Maintenance	N
8436	Northland Parts		14.42		1 Transactions		
84172	Riverwood Healthcare Center 01-200-000-0000-6231		1,573.00	SANE 21001788	RHH12038442502	Services, Labor, Contracts	6
84172	Riverwood Healthcare Center		1,573.00		1 Transactions		
4681	Streichers 01-200-000-0000-6409		264.99	tactical pouch	11526152	Deputy Supplies	N
4681	Streichers		264.99		1 Transactions		
13934	The Tire Barn 01-200-000-0000-6302		48.68	oil change #202	59655	Vehicle Maintenance	N
	01-200-000-0000-6302		237.18	tire, oil change, balance #219	59672	Vehicle Maintenance	N
	01-200-000-0000-6302		77.07	oil change, rotate #221	59689	Vehicle Maintenance	N

Aitkin County



1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
	01-200-000-0000-6302		566.35	oil change, battery, plug #216	59727	Vehicle Maintenance	N
	01-200-000-0000-6302		1,080.25	oil change, brakes, tires #224	59769	Vehicle Maintenance	N
	01-200-000-0000-6302		182.95	bttery "#220 spare squad"	59813	Vehicle Maintenance	N
13934	The Tire Barn		2,192.48	6 Transactions			
13848	WYATT'S TOWING & Recovery 24-7						
	01-200-000-0000-6359		382.00	21002692 forf crash	10/02/21	Wrecker Service	Y
13848	WYATT'S TOWING & Recovery 24-7		382.00	1 Transactions			
200	DEPT Total:		8,311.75	Enforcement	12 Vendors	17 Transactions	
202	DEPT			Boat & Water			
9203	AT&T Mobility						
	01-202-000-0000-6250		88.15	#208 cell, squad PC	287297906116	Telephone	N
9203	AT&T Mobility		88.15	1 Transactions			
13934	The Tire Barn						
	01-202-000-0000-6302		69.46	oil change, rotate '16 Ford PU	69779	B&W Maintenance	N
13934	The Tire Barn		69.46	1 Transactions			
202	DEPT Total:		157.61	Boat & Water	2 Vendors	2 Transactions	
252	DEPT			Corrections			
117	Aitkin County Sheriff						
	01-252-000-0000-6231		120.00	Hallfrisch notary filing	10/07/2021	Services, Labor, Contracts	N
117	Aitkin County Sheriff		120.00	1 Transactions			
14005	American Tower Corporation						
	01-252-000-0000-6231		367.13	Jacobson tower lease	408721900	Services, Labor, Contracts	N
14005	American Tower Corporation		367.13	1 Transactions			
9203	AT&T Mobility						
	01-252-000-0000-6250		99.84	Dispatch, Xport cell	287297906116	Telephone	N
9203	AT&T Mobility		99.84	1 Transactions			
788	Bureau of Crim. Apprehension						
	01-252-000-0000-6231		390.00	CJDN quarterly access	674311	Services, Labor, Contracts	N

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1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
788	Bureau of Crim. Apprehension		390.00				
				1 Transactions			
163	Charter Communications Holdings LLC						
	01-252-252-0000-6405		196.87	inmate cable	6081092821	Prisoner Welfare	N
163	Charter Communications Holdings LLC		196.87				
				1 Transactions			
9085	Climate Makers Inc						
	01-252-000-0000-6590		2,909.31	Chiller 2nd stage compressor	104746	Repair & Maintenance Supplies	N
9085	Climate Makers Inc		2,909.31				
				1 Transactions			
10855	Culligan Water						
	01-252-000-0000-6231		55.00	monthly cooler rental	150X01262609	Services, Labor, Contracts	N
10855	Culligan Water		55.00				
				1 Transactions			
88628	Dalco Enterprises, Inc.						
	01-252-000-0000-6422		255.60	black gloves	3833457	Janitorial Supplies	N
	01-252-000-0000-6420		10.01	foodservice gloves	3836764	Food Service Supplies	N
	01-252-000-0000-6422		88.57	admin white towels	3839833	Janitorial Supplies	N
88628	Dalco Enterprises, Inc.		354.18				
				3 Transactions			
1775	Galls LLC						
	01-252-000-0000-6410		180.70	Beth uniform shirts	019289164	Clothing Allowance	N
	01-252-000-0000-6410		92.85	Shelly uniform shirt	019289166	Clothing Allowance	N
1775	Galls LLC		273.55				
				2 Transactions			
2340	Hyytinen Hardware Hank						
	01-252-000-0000-6405		38.97	paint	1668827	Office Supplies	N
2340	Hyytinen Hardware Hank		38.97				
				1 Transactions			
9046	Loffler Companies, Inc.						
	01-252-000-0000-6250		75.46	Oct phone bill	IN-80010460521	Telephone	N
				10/01/2021			
				10/31/2021			
9046	Loffler Companies, Inc.		75.46				
				1 Transactions			
13691	MEnD Correctional Care, PLLC						
	01-252-000-0000-6262		7,822.23	October Healthcare Services	6094	Medical Expenses & Supplies - Inmates	6
	01-252-000-0000-6262		2,295.00	October add'l nursing services	6094	Medical Expenses & Supplies - Inmates	6
13691	MEnD Correctional Care, PLLC		10,117.23				
				2 Transactions			

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1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
89765	Minnesota Elevator, Inc 01-252-000-0000-6231		191.91	October monthly service	931192	Services, Labor, Contracts	N
89765	Minnesota Elevator, Inc		191.91	1 Transactions			
10948	MN Dept of Labor & Industry 01-252-000-0000-6231		100.00	Annual Jail Elevator Op Licens	ALR0124256X	Services, Labor, Contracts	N
10948	MN Dept of Labor & Industry		100.00	1 Transactions			
3789	Pan-O-Gold Baking Company 01-252-000-0000-6418		79.04	groceries	10002421266011	Groceries	N
	01-252-000-0000-6418		61.04	groceries	10002421273003	Groceries	N
3789	Pan-O-Gold Baking Company		140.08	2 Transactions			
5830	R.R. Brink Locking Systems, Inc. 01-252-000-0000-6590		149.00	"N" series key x3	049362	Repair & Maintenance Supplies	N
5830	R.R. Brink Locking Systems, Inc.		149.00	1 Transactions			
9295	Reinhart Foodservice 01-252-000-0000-6418		44.17	turkey sausage patty	752284	Groceries	N
	01-252-000-0000-6418		2,208.02	groceries	764546	Groceries	N
	01-252-000-0000-6418		102.75	pork carnita	764548	Groceries	N
	01-252-000-0000-6418		45.98	bread bun	765022	Groceries	N
	01-252-000-0000-6418		2,443.39	groceries	765833	Groceries	N
	01-252-000-0000-6418		47.57-	return sliced pears	768616	Groceries	N
	01-252-000-0000-6418		62.99-	return choc chips	778696	Groceries	N
9295	Reinhart Foodservice		4,733.75	7 Transactions			
9499	Reliance Telephone Systems, Inc 01-252-252-0000-6406		175.00	ITDS phone card usage	11299	Phone Card Prisoner Welfare	N
9499	Reliance Telephone Systems, Inc		175.00	1 Transactions			
86235	The Office Shop Inc 01-252-000-0000-6231		605.78	booking copier count	318093-0	Services, Labor, Contracts	N
86235	The Office Shop Inc		605.78	1 Transactions			
13934	The Tire Barn 01-252-000-0000-6302		77.07	oil change, rotate xport Impal	59722	Vehicle Maintenance	N
13934	The Tire Barn		77.07	1 Transactions			

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1 General Fund

Vendor No.	Name	Account/Formula	Rpt	Accr	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name	1099
9232	Visual Labs, Inc.	01-252-000-0000-6250			350.00	xport subscription fee (Doug)		21803		Telephone		N
9232	Visual Labs, Inc.				350.00		1 Transactions					
252	DEPT Total:				21,520.13	Corrections		21 Vendors		32 Transactions		
253	DEPT					Sentence to Serve						
7525	Hometown Bldg Supply	01-253-000-0000-6405			88.20	fasteners for tables		2109-045555		Operating Supplies		N
7525	Hometown Bldg Supply				88.20		1 Transactions					
2340	Hyytinen Hardware Hank	01-253-000-0000-6405			48.48	cable ties, ratchet tie downs		1665205		Operating Supplies		N
2340	Hyytinen Hardware Hank				48.48		1 Transactions					
9046	Loffler Companies, Inc.	01-253-000-0000-6250			5.39	Oct phone bill		IN-80010460521		Telephone		N
						10/01/2021	10/31/2021					
9046	Loffler Companies, Inc.				5.39		1 Transactions					
253	DEPT Total:				142.07	Sentence to Serve		3 Vendors		3 Transactions		
255	DEPT					General Crime Victim Grant						
9046	Loffler Companies, Inc.	01-255-000-0000-6250			5.39	Oct phone bill		IN-80010460521		Telephone		N
						10/01/2021	10/31/2021					
9046	Loffler Companies, Inc.				5.39		1 Transactions					
255	DEPT Total:				5.39	General Crime Victim Grant		1 Vendors		1 Transactions		
257	DEPT					Community Corrections						
248	Association of Mn Counties	01-257-251-0000-6241			75.00	MACCAC DIRECTOR CONFERENCE REG		59487		Registration Fee		N
						09/22/2021	09/24/2021					
248	Association of Mn Counties				75.00		1 Transactions					
788	Bureau of Crim. Apprehension	01-257-000-0000-6231			150.00	BCA CJDN ACCESS AGREEMENT		674240		Services, Labor, Contracts		N

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1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
788	Bureau of Crim. Apprehension		150.00	07/01/2021 09/30/2021 1 Transactions			
783	Canon Financial Services, Inc 01-257-000-0000-6342		104.86	CANON COPIER RENTAL CONTRACT 09/20/2021 10/19/2021 1 Transactions	27446000	Office Equipment Rental/Contracts	N
783	Canon Financial Services, Inc		104.86				
9046	Loffler Companies, Inc. 01-257-000-0000-6220		53.90	Oct phone bill 10/01/2021 10/31/2021 1 Transactions	IN-80010460521	Telephone	N
9046	Loffler Companies, Inc.		53.90				
14666	Minnesota Corrections Association 01-257-251-0000-6241		770.00	TRAINING REGISTRATION - MCA 10/27/2021 10/29/2021 1 Transactions	10166-10169	Registration Fee	N
14666	Minnesota Corrections Association		770.00				
11997	Minnesota Monitoring, Inc 01-257-267-0000-6341		2,710.25	EHM COSTS PROBATION 09/01/2021 09/30/2021 1 Transactions	13370	Equipment Rental	N
11997	Minnesota Monitoring, Inc		2,710.25				
9489	Redwood Toxicology Laboratory, Inc 01-257-267-0000-6274		146.29	DRUG TESTING LAB 08/01/2021 09/30/2021 1 Transactions	02239920219	Drug Testing Fee	6
9489	Redwood Toxicology Laboratory, Inc		146.29				
86235	The Office Shop Inc 01-257-000-0000-6342		162.63	COPIER SERVICE CONTRACT 06/11/2021 09/23/2021 1 Transactions	318293-0	Office Equipment Rental/Contracts	N
86235	The Office Shop Inc		162.63				
6097	Verizon Wireless 01-257-257-0000-6215		164.53	AGENT WORK CELL PHONES 08/24/2021 09/23/2021 1 Transactions	9889167860	Wireless Telephone Services	N
6097	Verizon Wireless		164.53				
9615	WEX BANK						

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1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
	01-257-255-0000-6335		9.53	FUEL JUVENILE AGENT 09/07/2021 10/06/2021	7421718	Gas/Vehicle Fuel Charges	Y
	01-257-257-0000-6335		52.17	FUEL ADULT AGENTS 09/07/2021 10/06/2021	7421718	Gas/Vehicle Fuel Charges	Y
	01-257-258-0000-6335		128.31	FUEL SOBRIETY COURT AGENT 09/07/2021 10/06/2021	7421718	Gas/Vehicle Fuel Charges	Y
9615	WEX BANK		190.01	3 Transactions			
257	DEPT Total:		4,527.47	Community Corrections	10 Vendors	12 Transactions	
390	DEPT			Environmental Health (FBL)			
	9046 Loffler Companies, Inc. 01-390-000-0000-6250		26.95	Oct phone bill 10/01/2021 10/31/2021	IN-80010460521	Telephone	N
	9046 Loffler Companies, Inc.		26.95	1 Transactions			
390	DEPT Total:		26.95	Environmental Health (FBL)	1 Vendors	1 Transactions	
391	DEPT			Solid Waste			
	248 Association of Mn Counties 01-391-000-0000-6241		250.00	AMC CONFERENCE SEPT 15, 2021	59160	Registration Fee	N
	01-391-000-0000-6241		375.00	AMC CONFERENCE DEC 6, 2021	59596	Registration Fee	N
	248 Association of Mn Counties		625.00	2 Transactions			
	9046 Loffler Companies, Inc. 01-391-000-0000-6250		10.78	Oct phone bill 10/01/2021 10/31/2021	IN-80010460521	Telephone	N
	9046 Loffler Companies, Inc.		10.78	1 Transactions			
391	DEPT Total:		635.78	Solid Waste	2 Vendors	3 Transactions	
392	DEPT			Water Wells			
	10501 Sigma-Aldrich RTC 01-392-000-0000-6405		80.46	ANIONS	554658330	Office, Film, & Field Supplies	N
	10501 Sigma-Aldrich RTC		80.46	1 Transactions			
392	DEPT Total:		80.46	Water Wells	1 Vendors	1 Transactions	

Aitkin County



Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
600	DEPT 89856	Aitkin Co Agricultural Society 01-600-550-0000-6801	50.00	Ag Society, Soil & Water, Ag Inspect PAVILION RENT / SOBRIETY COURT	11009	Ag Society Appropriations	N
	89856	Aitkin Co Agricultural Society	50.00	1 Transactions			
600	DEPT Total:		50.00	Ag Society, Soil & Water, Ag Inspect	1 Vendors	1 Transactions	
601	DEPT 9046	Loffler Companies, Inc. 01-601-000-0000-6250	5.39	Extension Oct phone bill 10/01/2021 10/31/2021	IN-80010460521	Telephone	N
	9046	Loffler Companies, Inc.	5.39	1 Transactions			
	11187	Regents Of The University of Minnesota 01-601-000-0000-6262	13,496.98	JULY-SEPT 2021 MOA BILLING	0300027982	Univ Of Minn Contracts	N
	11187	Regents Of The University of Minnesota	13,496.98	1 Transactions			
601	DEPT Total:		13,502.37	Extension	2 Vendors	2 Transactions	
711	DEPT 9561	Amazon Business 01-711-000-0000-6405	209.99	Economic Development NEW MONITOR 09/09/2021 09/09/2021	1YX7CN64YWNH	Office Supplies	N
	9561	Amazon Business	209.99	1 Transactions			
	15240	AT&T Mobility 01-711-000-0000-6250	43.72	MARK JEFFERS 07/01/2021 07/31/2021	287298817699	Telephone	N
		01-711-000-0000-6250	44.89	MARK JEFFERS 08/01/2021 08/31/2021	287298817699	Telephone	N
		01-711-000-0000-6250	44.89	MARK JEFFERS 10/01/2021 10/31/2021	287298817699	Telephone	N
		01-711-000-0000-6250	44.89	MARK JEFFERS 09/01/2021 09/30/2021	287298817699	Telephone	N
	15240	AT&T Mobility	178.39	4 Transactions			
	9046	Loffler Companies, Inc. 01-711-000-0000-6250	5.39	Oct phone bill	IN-80010460521	Telephone	N

Aitkin County



Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

1 General Fund

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
9046	Loffler Companies, Inc.		5.39	10/01/2021 10/31/2021	1 Transactions	
711	DEPT Total:		393.77	Economic Development	3 Vendors	6 Transactions
1	Fund Total:		120,956.24	General Fund		191 Transactions

Aitkin County



2 Reserves Fund

	<u>Vendor Name</u>	<u>Rpt</u>	<u>Amount</u>	<u>Warrant Description</u>	<u>Invoice #</u>	<u>Account/Formula Description</u>	<u>1099</u>
	<u>No. Account/Formula</u>	<u>Accr</u>		<u>Service Dates</u>	<u>Paid On Bhf #</u>	<u>On Behalf of Name</u>	
49	DEPT			Information Technologies			
	14071 Marco Technologies LLC						
	02-049-190-0000-6402		1,648.00	CISCO CATALYST MODULE	INV9170933	Network Equipment Reserve Expense - ITN	
	14071 Marco Technologies LLC		1,648.00	1 Transactions			
49	DEPT Total:		1,648.00	Information Technologies	1 Vendors		1 Transactions
2	Fund Total:		1,648.00	Reserves Fund			1 Transactions

Aitkin County



3 Road & Bridge

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
0	DEPT			Undesignated			
9712	HALVORSON/DEAN 03-000-000-0000-5857		500.00	DEPOSIT REFUND		Culverts	N
9712	HALVORSON/DEAN		500.00	1 Transactions			
0	DEPT Total:		500.00	Undesignated	1 Vendors	1 Transactions	
301	DEPT			R&B Administration			
248	Association of Mn Counties 03-301-000-0000-6296		250.00	POLICY CONFERENCE-JOHN WELLE	59160	Meeting Expense/Physicals	N
248	Association of Mn Counties		250.00	1 Transactions			
10855	Culligan Water 03-301-000-0000-6400		55.00	WATER COOLER RENTAL	STMT	Supplies And Materials	N
10855	Culligan Water		55.00	1 Transactions			
86235	The Office Shop Inc 03-301-000-0000-6400		312.21	CONTRACT	318097-0	Supplies And Materials	N
86235	The Office Shop Inc		312.21	1 Transactions			
301	DEPT Total:		617.21	R&B Administration	3 Vendors	3 Transactions	
303	DEPT			R&B Highway Maintenance			
13649	Aitkin Rental Center 03-303-000-0000-6298		119.99	AITKIN SHOP SUPPLIES	10774	Shop Maintenance	N
13649	Aitkin Rental Center		119.99	1 Transactions			
195	Aitkin Tire Shop 03-303-000-0000-6590		1,840.00	TIRES	0-061054	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		900.00	TIRES	0-061085	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		520.00	TIRES	0-061094	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		1,560.00	TIRES	0-061097	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		1,300.00	TIRES	0-061110	Repair & Maintenance Supplies	N
195	Aitkin Tire Shop		6,120.00	5 Transactions			
10452	AT&T Mobility 03-303-000-0000-6254		22.97	PAUL'S IPAD SERVICE	287266104878X0	Utilities-Gas and Electric	N

Aitkin County

Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**



Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
10452	AT&T Mobility		22.97		1 Transactions		
86467	Auto Value Aitkin						
	03-303-000-0000-6590		123.99	REPAIR PARTS	40185848	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		240.99	REPAIR PARTS	40185855	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		52.96	REPAIR PARTS	40186227	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		5.49	REPAIR PARTS-FILTER	40186402	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		66.99	REPAIR PARTS	40186433	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		785.99	REPAIR PARTS	40186509	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		14.29	REPAIR PARTS FILTER	40186843	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		155.26	REPAIR PARTS-FILTER	40186843	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		28.56	REPAIR PARTS-FILTER	40186907	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		126.68	REPAIR PARTS-FILTER	40186940	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		392.76	REPAIR PARTS-FILTER	40187103	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		24.99	REPAIR PARTS	40187297	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		19.99	REPAIR PARTS	40187320	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		18.99	REPAIR PARTS	40187344	Repair & Maintenance Supplies	N
86467	Auto Value Aitkin		2,057.93		14 Transactions		
11419	Beaudry Oil & Service, Inc.						
	03-303-000-0000-6513		8,735.09	MCGRATH DIESEL	1086250	Motor Fuel & Lubricants	N
	03-303-000-0000-6513		8,735.09	MCGREGOR DIESEL	1086251	Motor Fuel & Lubricants	N
11419	Beaudry Oil & Service, Inc.		17,470.18		2 Transactions		
14052	Best Oil Company						
	03-303-000-0000-6513		2,260.44	PALISADE DIESEL	32977	Motor Fuel & Lubricants	N
	03-303-000-0000-6513		1,962.36	SWATARA DIESEL	32977	Motor Fuel & Lubricants	N
	03-303-000-0000-6513		386.40	JACOBSON DIESEL	32977	Motor Fuel & Lubricants	N
14052	Best Oil Company		4,609.20		3 Transactions		
14504	Bobenmoyer/Jared						
	03-303-000-0000-6411		145.00	WORK BOOTS REIMBURSEMENT		Safety Footwear	N
14504	Bobenmoyer/Jared		145.00		1 Transactions		
163	Charter Communications Holdings LLC						
	03-303-000-0000-6254		141.76	PHONE: HWY OFFICE	0-022823091921	Utilities-Gas and Electric	N
163	Charter Communications Holdings LLC		141.76		1 Transactions		
14887	Cintas Corporation						

Aitkin County



3 Road & Bridge

Vendor No.	Name	Account/Formula	Rpt	Accr	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name	1099
14887	Cintas Corporation	03-303-000-0000-6298			16.06	SHOP LAUNDRY		4096948211		Shop Maintenance		N
					16.06		1 Transactions					
9714	CONCRETE LIFTING SOLUTION	03-303-000-0000-6521			6,800.00	LIFT ONE LANE		0-0291		Maintenance Supplies		N
9714	CONCRETE LIFTING SOLUTION				6,800.00		1 Transactions					
2763	Countryside Sanitation	03-303-000-0000-6254			76.05	AUG PALISADE		1094		Utilities-Gas and Electric		Y
		03-303-000-0000-6254			111.15	AUG MCGREGOR		1205		Utilities-Gas and Electric		Y
2763	Countryside Sanitation				187.20		2 Transactions					
9710	DULUTH SUPERIOR SPRING	03-303-000-0000-6590			1,139.74	REPAIR PARTS		0-04588		Repair & Maintenance Supplies		N
9710	DULUTH SUPERIOR SPRING				1,139.74		1 Transactions					
7935	East Central Energy	03-303-000-0000-6254			74.83	AUG/SEPT POWER-MCGRATH		35018290		Utilities-Gas and Electric		N
		03-303-000-0000-6254			42.17	AUG/SEPT POWER-STREET LIGHT		35018408		Utilities-Gas and Electric		N
7935	East Central Energy				117.00		2 Transactions					
7060	Federated Co-Ops Inc.	03-303-000-0000-6297			99.93	MCGREGOR PROPANE		750902		Shop Fuel		N
7060	Federated Co-Ops Inc.				99.93		1 Transactions					
9368	FirstSource	03-303-000-0000-6296			174.22	DRUG SCREEN		FL00444032		Meeting Expense/Physicals		Y
9368	FirstSource				174.22		1 Transactions					
8622	Frontier	03-303-000-0000-6254			72.09	JACOBSON		218-752-6591		Utilities-Gas and Electric		N
		03-303-000-0000-6254			72.09	MCGREGOR		218-768-4481		Utilities-Gas and Electric		N
		03-303-000-0000-6254			72.09	PALISADE		218-845-2607		Utilities-Gas and Electric		N
		03-303-000-0000-6254			92.09	MCGRATH		320-592-3580		Utilities-Gas and Electric		N
8622	Frontier				308.36		4 Transactions					
1754	Garrison Disposal Company, Inc	03-303-000-0000-6254			140.28	AITKIN SHOP		181342		Utilities-Gas and Electric		N

Aitkin County



Vendor No.	Name	Account/Formula	Accr	Rpt	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	1099
1754	Garrison Disposal Company, Inc				140.28				1 Transactions		
1818	Glen's Sign Design										
	03-303-000-0000-6516				330.00	E911 SIGNING				Signs & Posts	Y
	03-303-000-0000-6590				40.00	TRUCK NUMBERS				Repair & Maintenance Supplies	Y
1818	Glen's Sign Design				370.00				2 Transactions		
1959	H & L Mesabi Inc										
	03-303-000-0000-6298				329.60	AITKIN SHOP SUPPLIES		41415		Shop Maintenance	N
	03-303-000-0000-6590				1,320.00	PLOW SHOES		41415		Repair & Maintenance Supplies	N
	03-303-000-0000-6590				25,650.00	6' PLOW BLADE		41416		Repair & Maintenance Supplies	N
	03-303-000-0000-6590				2,280.00	4' PLOW BLADE		41416		Repair & Maintenance Supplies	N
1959	H & L Mesabi Inc				29,579.60				4 Transactions		
2089	Heartland Tire Inc										
	03-303-000-0000-6590				9.20	MISSED REPAIR PARTS		15015785		Repair & Maintenance Supplies	N
2089	Heartland Tire Inc				9.20				1 Transactions		
2340	Hyytinen Hardware Hank										
	03-303-000-0000-6298				16.98	AITKIN SHOP SUPPLIES		1664090		Shop Maintenance	N
	03-303-000-0000-6298				25.48	AITKIN SHOP SUPPLIES		1664129		Shop Maintenance	N
	03-303-000-0000-6516				25.78	SIGN SUPPLIES		1665312		Signs & Posts	N
	03-303-000-0000-6516				33.78	SIGN SUPPLIES		1668707		Signs & Posts	N
2340	Hyytinen Hardware Hank				102.02				4 Transactions		
9009	JOERGER/JOSH										
	03-303-000-0000-6411				145.00	WORK BOOT REIMBURSEMENT				Safety Footwear	N
9009	JOERGER/JOSH				145.00				1 Transactions		
10295	Knife River Corporation										
	03-303-000-0000-6521				69,092.78	FURNISH/INSTALL CLASS 5		14971		Maintenance Supplies	N
10295	Knife River Corporation				69,092.78				1 Transactions		
91187	Lake Country Power										
	03-303-000-0000-6254				53.62	AUG/SEPT CSAH 14		141979801		Utilities-Gas and Electric	N
	03-303-000-0000-6254				52.69	AUG/SEPT CSAH 6		141979901		Utilities-Gas and Electric	N
91187	Lake Country Power				106.31				2 Transactions		
9046	Loffler Companies, Inc.										

Aitkin County



3 Road & Bridge

Vendor No.	Name	Account/Formula	Rpt	Accr	Amount	Warrant Description	Service Dates	Invoice #	Paid On Bhf #	Account/Formula Description	On Behalf of Name	1099
		03-303-000-0000-6254			97.01	Oct phone bill	10/01/2021 10/31/2021	IN-80010460521		Utilities-Gas and Electric		N
9046	Loffler Companies, Inc.				97.01		1 Transactions					
14038	Lube-Tech Liquid Recycling, Inc.	03-303-000-0000-6298			280.00	AITKIN SHOP		2718510		Shop Maintenance		N
14038	Lube-Tech Liquid Recycling, Inc.				280.00		1 Transactions					
2941	M R Sign Co Inc	03-303-000-0000-6516			1,382.50	RESIDENTIAL E911 POSTS		213988		Signs & Posts		N
		03-303-000-0000-6516			227.81	WATCH FOR CHILDREN		213989		Signs & Posts		N
		03-303-000-0000-6516			292.78	HORSE/BUGGY CROSSING		213989		Signs & Posts		N
		03-303-000-0000-6516			227.81	BLIND INTERSECTION AHEAD		213989		Signs & Posts		N
2941	M R Sign Co Inc				2,130.90		4 Transactions					
3100	McGregor Oil	03-303-000-0000-6513			2,196.15	PALISADE DIESEL		8144		Motor Fuel & Lubricants		N
		03-303-000-0000-6513			1,088.98	JACOBSON DIESEL		8148		Motor Fuel & Lubricants		N
3100	McGregor Oil				3,285.13		2 Transactions					
8819	Mille Lacs Energy Coop-Aitkin	03-303-000-0000-6521			1,968.66	HIT POWER POLE		20210197		Maintenance Supplies		N
8819	Mille Lacs Energy Coop-Aitkin				1,968.66		1 Transactions					
9692	Minnesota Energy Resources Corporation	03-303-000-0000-6297			56.16	NAT GAS: AITKIN SHOP		SEPT		Shop Fuel		N
9692	Minnesota Energy Resources Corporation				56.16		1 Transactions					
9708	MOMENTUM TRUCK GROUP	03-303-000-0000-6590			832.18	REPAIR PARTS		X500005519:01		Repair & Maintenance Supplies		N
9708	MOMENTUM TRUCK GROUP				832.18		1 Transactions					
3555	Newman Signs	03-303-000-0000-6516			866.43	RESIDENTIAL E911 SIGNS		TRFINV034289		Signs & Posts		N
3555	Newman Signs				866.43		1 Transactions					
8436	Northland Parts	03-303-000-0000-6590			119.41	REPAIR PARTS		431622		Repair & Maintenance Supplies		N
		03-303-000-0000-6590			31.83	REPAIR PARTS		431623		Repair & Maintenance Supplies		N

Aitkin County



3 Road & Bridge

Vendor No.	Name	Accr	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula				Service Dates	Paid On Bhf #	On Behalf of Name	
	03-303-000-0000-6590			95.85	REPAIR PARTS	431780	Repair & Maintenance Supplies	N
	03-303-000-0000-6298			12.99	MCGREGOR SHOP SUPPLIES	432480	Shop Maintenance	N
8436	Northland Parts			260.08		4	Transactions	
10412	O'Reilly Auto Parts							
	03-303-000-0000-6590			54.56	REPAIR PARTS	1878-100985	Repair & Maintenance Supplies	N
	03-303-000-0000-6590			7.50	REPAIR PARTS	1878100757	Repair & Maintenance Supplies	N
10412	O'Reilly Auto Parts			62.06		2	Transactions	
4070	Riley Auto Supply							
	03-303-000-0000-6298			544.00	AITKIN SHOP SUPPLIES	327829	Shop Maintenance	N
	03-303-000-0000-6590			22.49	REPAIR PARTS	627494	Repair & Maintenance Supplies	N
	03-303-000-0000-6590			24.74	REPAIR PARTS	627556	Repair & Maintenance Supplies	N
	03-303-000-0000-6590			421.97	REPAIR PARTS	627592	Repair & Maintenance Supplies	N
	03-303-000-0000-6590			205.98	REPAIR PARTS	627605	Repair & Maintenance Supplies	N
	03-303-000-0000-6590			104.99	REPAIR PARTS	627613	Repair & Maintenance Supplies	N
	03-303-000-0000-6590			141.99	REPAIR PARTS	627616	Repair & Maintenance Supplies	N
	03-303-000-0000-6590			39.00	REPAIR PARTS	627757	Repair & Maintenance Supplies	N
	03-303-000-0000-6590			139.99	REPAIR PARTS	627908	Repair & Maintenance Supplies	N
4070	Riley Auto Supply			1,645.15		9	Transactions	
9285	Rocon Paving							
	03-303-000-0000-6521			9,990.39	PATCHING MATERIAL		Maintenance Supplies	N
9285	Rocon Paving			9,990.39		1	Transactions	
8208	Royal Tire, Inc							
	03-303-000-0000-6590			1,294.38	TIRES	317-47460	Repair & Maintenance Supplies	N
8208	Royal Tire, Inc			1,294.38		1	Transactions	
90805	Temco							
	03-303-000-0000-6298			70.00	MCGRATH SHOP	26293	Shop Maintenance	Y
	03-303-000-0000-6298			70.00	MCGREGOR SHOP	26293	Shop Maintenance	Y
90805	Temco			140.00		2	Transactions	
9642	WEX BANK							
	03-303-000-0000-6513			5,337.21	GASOLINE	73934622	Motor Fuel & Lubricants	N
	03-303-000-0000-6513			101.08	REBATE	73934622	Motor Fuel & Lubricants	N
9642	WEX BANK			5,236.13		2	Transactions	

Aitkin County



3 Road & Bridge

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
5295	Ziegler Inc						
	03-303-000-0000-6590		110.00	REPAIR PARTS	IN000251404	Repair & Maintenance Supplies	N
	03-303-000-0000-6590		1,193.00	REPAIR LABOR	SI000075103	Repair & Maintenance Supplies	Y
	03-303-000-0000-6590		1,289.06	REPAIR PARTS	SI000075103	Repair & Maintenance Supplies	Y
5295	Ziegler Inc		2,592.06	3 Transactions			
303	DEPT Total:		169,811.45	R&B Highway Maintenance	40 Vendors	93 Transactions	
307	DEPT			R&B Capital Infrastructure			
48	Aitkin Co Abstract Company						
	03-307-000-0000-6260		25.00	EXAM OF PARCELS	57923	Professional Services	N
48	Aitkin Co Abstract Company		25.00	1 Transactions			
86222	Aitkin Independent Age						
	03-307-000-0000-6230		93.00	AD FOR BID	1171660	Printing, Publishing & Adv	N
86222	Aitkin Independent Age		93.00	1 Transactions			
8694	Department of Transportation						
	03-307-000-0000-6260		2,580.98	JOB COST TRANSFERS	P00013966	Professional Services	N
8694	Department of Transportation		2,580.98	1 Transactions			
8716	SEH						
	03-307-000-0000-6260		2,028.00	WETLAND SVCS	411833	Professional Services	Y
8716	SEH		2,028.00	1 Transactions			
5128	Widseth Smith & Nolting Inc						
	03-307-000-0000-6260		230.00	PROFESSIONAL SERVICES	213242	Professional Services	N
5128	Widseth Smith & Nolting Inc		230.00	1 Transactions			
14998	WSB & Associates, Inc.						
	03-307-000-0000-6260		2,039.75	BIT PLANT INSPECTION	R-018474-000-1	Professional Services	Y
14998	WSB & Associates, Inc.		2,039.75	1 Transactions			
307	DEPT Total:		6,996.73	R&B Capital Infrastructure	6 Vendors	6 Transactions	
3	Fund Total:		177,925.39	Road & Bridge		103 Transactions	

Aitkin County



Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
400	DEPT			Public Health Department			
88023	American Payment Centers, LLC 05-400-440-0410-6301		11.96	Box Service 10/01/2021 12/31/2021	55720	Equipment Lease/Space Rental	N
88023	American Payment Centers, LLC		11.96	1 Transactions			
9553	Aramark Uniform Services 05-400-440-0410-6422		5.74	Cleaning Supplies 10/05/2021	253000054113	Janitorial Supplies	N
9553	Aramark Uniform Services		5.74	1 Transactions			
9085	Climate Makers Inc 05-400-440-0410-6231		109.20	Tune 2 Boilers 10/06/2021	104750	Services, Labor, Contracts	N
9085	Climate Makers Inc		109.20	1 Transactions			
10855	Culligan Water 05-400-440-0410-6301		20.62	Cooler Rental Service 10/01/2021 10/31/2021	150-10016285-1	Equipment Lease/Space Rental	N
	05-400-440-0410-6301		30.58	Cooler Rental-Filter Check 09/28/2021 09/28/2021	150-10016285-1	Equipment Lease/Space Rental	N
10855	Culligan Water		51.20	2 Transactions			
2340	Hyytinen Hardware Hank 05-400-440-0410-6422		2.04	Nonstick Door Stops 09/10/2021	1665652	Janitorial Supplies	N
2340	Hyytinen Hardware Hank		2.04	1 Transactions			
2386	Information Systems Corp 05-400-440-0410-6300		151.90	DR9080C-Scanner Maint Agrmnt 12/22/2021 12/21/2022	M30180	Maintenance/Service Contracts	N
2386	Information Systems Corp		151.90	1 Transactions			
9046	Loffler Companies, Inc. 05-400-440-0410-6250		9.06	Oct phone bill 10/01/2021 10/31/2021	IN-80010460521	Telephone	N
	05-400-440-0410-6250		2.26	Oct phone bill 10/01/2021 10/31/2021	IN-80010460521	Telephone	N
	05-400-440-0410-6250		64.68	Oct phone bill	IN-80010460521	Telephone	N

Aitkin County

Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**



Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
9046	Loffler Companies, Inc.		76.00	10/01/2021 10/31/2021 3 Transactions			
89765	Minnesota Elevator, Inc 05-400-440-0410-6300		27.13	Elevator Service - Oct '21 10/01/2021 10/31/2021 1 Transactions	930939	Maintenance/Service Contracts	N
89765	Minnesota Elevator, Inc		27.13				
86235	The Office Shop Inc 05-400-440-0410-6405		9.80	Acct-Toner Cartridge (CG) 09/20/2021	1101751-0	Office Supplies	N
	05-400-440-0410-6300		1,266.17	PH-Copier Contract IRC555III 09/27/2021	318234-0	Maintenance/Service Contracts	N
86235	The Office Shop Inc		1,275.97	2 Transactions			
400	DEPT Total:		1,711.14	Public Health Department	9 Vendors	13 Transactions	
420	DEPT			Income Maintenance			
88023	American Payment Centers, LLC 05-420-600-4800-6301		28.22	Box Service 10/01/2021 12/31/2021 1 Transactions	55720	Equipment Lease/Space Rental	N
88023	American Payment Centers, LLC		28.22				
9553	Aramark Uniform Services 05-420-600-4800-6422		13.53	Cleaning Supplies 10/05/2021	253000054113	Janitorial Supplies	N
9553	Aramark Uniform Services		13.53	1 Transactions			
9085	Climate Makers Inc 05-420-600-4800-6231		257.40	Tune 2 Boilers 10/06/2021	104750	Services, Labor, Contracts	N
9085	Climate Makers Inc		257.40	1 Transactions			
10855	Culligan Water 05-420-600-4800-6301		48.63	Cooler Rental Service 10/01/2021 10/31/2021	150-10016285-1	Equipment Lease/Space Rental	N
	05-420-600-4800-6301		72.10	Cooler Rental-Filter Check 09/28/2021 09/28/2021	150-10016285-1	Equipment Lease/Space Rental	N

Aitkin County

Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**



Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
10855	Culligan Water		120.73		2 Transactions		
1333	Dell Marketing L.P. 05-420-640-4800-6402		1,838.06	Dell Latitude 5520 - (MK) 09/28/2021	10522089970	Computer/Technology Supplies	N
	05-420-640-4800-6402		256.77	Dell Thunderbolt Dock - (MK) 09/28/2021	10522089970	Computer/Technology Supplies	N
1333	Dell Marketing L.P.		2,094.83		2 Transactions		
2340	Hyytinen Hardware Hank 05-420-600-4800-6422		4.81	Nonstick Door Stops 09/10/2021	1665652	Janitorial Supplies	N
2340	Hyytinen Hardware Hank		4.81		1 Transactions		
2386	Information Systems Corp 05-420-600-4800-6300		358.05	DR9080C-Scanner Maint Agrmnt 12/22/2021 12/21/2022	M30180	Maintenance/Service Contracts	N
2386	Information Systems Corp		358.05		1 Transactions		
9046	Loffler Companies, Inc. 05-420-600-4800-6250		21.34	Oct phone bill 10/01/2021 10/31/2021	IN-80010460521	Telephone	N
	05-420-600-4800-6250		5.34	Oct phone bill 10/01/2021 10/31/2021	IN-80010460521	Telephone	N
	05-420-600-4800-6250		59.29	Oct phone bill 10/01/2021 10/31/2021	IN-80010460521	Telephone	N
	05-420-640-4800-6250		32.34	Oct phone bill 10/01/2021 10/31/2021	IN-80010460521	Telephone	N
9046	Loffler Companies, Inc.		118.31		4 Transactions		
89765	Minnesota Elevator, Inc 05-420-600-4800-6300		63.95	Elevator Service - Oct '21 10/01/2021 10/31/2021	930939	Maintenance/Service Contracts	N
89765	Minnesota Elevator, Inc		63.95		1 Transactions		
86235	The Office Shop Inc 05-420-600-4800-6405		23.11	Acct-Toner Cartridge (CG) 09/20/2021	1101751-0	Office Supplies	N

Aitkin County



Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
86235	The Office Shop Inc		23.11		1 Transactions		
420	DEPT Total:		3,082.94	Income Maintenance	10 Vendors	15 Transactions	
430	DEPT			Social Services			
88023	American Payment Centers, LLC 05-430-700-4800-6301		45.32	Box Service 10/01/2021	55720 12/31/2021	Equipment Lease/Space Rental	N
88023	American Payment Centers, LLC		45.32		1 Transactions		
9553	Aramark Uniform Services 05-430-700-4800-6422		21.73	Cleaning Supplies 10/05/2021	253000054113	Janitorial Supplies	N
9553	Aramark Uniform Services		21.73		1 Transactions		
9085	Climate Makers Inc 05-430-700-4800-6231		413.40	Tune 2 Boilers 10/06/2021	104750	Services, Labor, Contracts	N
9085	Climate Makers Inc		413.40		1 Transactions		
10855	Culligan Water 05-430-700-4800-6301		78.10	Cooler Rental Service 10/01/2021	150-10016285-1 10/31/2021	Equipment Lease/Space Rental	N
	05-430-700-4800-6301		115.79	Cooler Rental-Filter Check 09/28/2021	150-10016285-1 09/28/2021	Equipment Lease/Space Rental	N
10855	Culligan Water		193.89		2 Transactions		
2340	Hyytinen Hardware Hank 05-430-700-4800-6422		7.73	Nonstick Door Stops 09/10/2021	1665652	Janitorial Supplies	N
2340	Hyytinen Hardware Hank		7.73		1 Transactions		
2386	Information Systems Corp 05-430-700-4800-6300		575.05	DR9080C-Scanner Maint Agrmnt 12/22/2021	M30180 12/21/2022	Maintenance/Service Contracts	N
2386	Information Systems Corp		575.05		1 Transactions		
9046	Loffler Companies, Inc. 05-430-700-4800-6250		34.28	Oct phone bill	IN-80010460521	Telephone	N

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
	05-430-700-4800-6250		8.57	10/01/2021 10/31/2021 Oct phone bill	IN-80010460521	Telephone	N
	05-430-700-4800-6250		134.73	10/01/2021 10/31/2021 Oct phone bill	IN-80010460521	Telephone	N
9046	Loffler Companies, Inc.		177.58		3 Transactions		
89765	Minnesota Elevator, Inc 05-430-700-4800-6300		102.70	Elevator Service - Oct '21 10/01/2021 10/31/2021	930939	Maintenance/Service Contracts	N
89765	Minnesota Elevator, Inc		102.70		1 Transactions		
86235	The Office Shop Inc 05-430-700-4800-6405		37.12	Acct-Toner Cartridge (CG) 09/20/2021	1101751-0	Office Supplies	N
86235	The Office Shop Inc		37.12		1 Transactions		
10930	Tidholm Productions 05-430-700-4800-6405		358.99	SS-2 Part NCR forms 09/28/2021	2208 1126	Office Supplies	Y
10930	Tidholm Productions		358.99		1 Transactions		
430	DEPT Total:		1,933.51	Social Services	10 Vendors	13 Transactions	
5	Fund Total:		6,727.59	Health & Human Services		41 Transactions	

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Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
0	DEPT			Undesignated			
9561	Amazon Business 09-000-000-0000-2027		680.00	State Well Certificate 04/01/2021 04/30/2021	Apr-21	State Well Cert Fees (Was 5097 & 6203)	N
9561	Amazon Business		680.00	1 Transactions			
4580	Mn Dept Of Finance 09-000-000-0000-2022		292.00	Birth Surcharges 04/01/2021 04/30/2021	Apr-21	Birth/Death Surcharges	N
	09-000-000-0000-2022		696.00	Death Surcharges 04/01/2021 04/30/2021	Apr-21	Birth/Death Surcharges	N
	09-000-000-0000-2024		219.00	Children Surcharges 04/01/2021 04/30/2021	Apr-21	St Share Of Birth Cert.-Children	N
	09-000-000-0000-2031		19.50	Torrens Assurance 04/01/2021 04/30/2021	Apr-21	Real Estate Assurance (Was 5874 And 6	N
	09-000-000-0000-2036		5,733.00	State General Fund 04/01/2021 04/30/2021	Apr-21	Recording Surcharges (Was 5871 & 6281)	N
	09-000-000-0000-2036		730.00	State Gen Fund 2010 Leg 04/01/2021 04/30/2021	Apr-21	Recording Surcharges (Was 5871 & 6281)	N
	09-000-000-0000-2030		555.00	Marriage Lic Fees 09/01/2021 09/30/2021	Sept-21	State Fees, Assessments & Surcharges	N
4580	Mn Dept Of Finance		8,244.50	7 Transactions			
0	DEPT Total:		8,924.50	Undesignated	2 Vendors	8 Transactions	
9	Fund Total:		8,924.50	State		8 Transactions	

Aitkin County



Audit List for Board **COMMISSIONER'S VOUCHERS ENTRIES**

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
900	DEPT			Timber Permit Bonds			
5791	Sappi 10-900-000-0000-2300		1,138.40	BOND REFUND	14029	Timber Permit Bonds	N
5791	Sappi		1,138.40	1 Transactions			
4427	Simcoe/Ralph 10-900-000-0000-2300		510.00	BOND REFUND	100621	Timber Permit Bonds	N
4427	Simcoe/Ralph		510.00	1 Transactions			
900	DEPT Total:		1,648.40	Timber Permit Bonds	2 Vendors	2 Transactions	
921	DEPT			Co. Development			
9046	Loffler Companies, Inc. 10-921-000-0000-6250		5.39	Oct phone bill 10/01/2021 10/31/2021	IN-80010460521	Telephone	N
	10-921-000-0000-6250		5.39	Oct phone bill 10/01/2021 10/31/2021	IN-80010460521	Telephone	N
9046	Loffler Companies, Inc.		10.78	2 Transactions			
5128	Widseth Smith & Nolting Inc 10-921-000-0000-6231		39,950.00	SURVEY CORNER REMONUMENTATION	213425	Services, Labor, Contracts	N
5128	Widseth Smith & Nolting Inc		39,950.00	1 Transactions			
921	DEPT Total:		39,960.78	Co. Development	2 Vendors	3 Transactions	
923	DEPT			Forfeited Tax Sales			
10925	Aitkin Co Assessor's Office 10-923-000-0000-6231		550.00	WINTER SALE VALUATION	100121	Services, Labor, Contracts	N
10925	Aitkin Co Assessor's Office		550.00	1 Transactions			
86222	Aitkin Independent Age 10-923-000-0000-6230		60.95	SUBSCRIPTION RENEWAL	TAA-211779	Printing, Publishing & Adv	Y
86222	Aitkin Independent Age		60.95	1 Transactions			
10452	AT&T Mobility 10-923-000-0000-6250		837.32	PHONE	287302631438X	Telephone	N
10452	AT&T Mobility		837.32	1 Transactions			

Aitkin County



Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
86467	Auto Value Aitkin						
	10-923-000-0000-6590		84.99	BLACK TRAILER REPAIR	4000325	Repair & Maintenance Supplies	N
	10-923-000-0000-6590		84.96	HITCH FOR BLACK TRUCK	4000325	Repair & Maintenance Supplies	N
86467	Auto Value Aitkin		169.95	2 Transactions			
91022	Courtemanche/Richard						
	10-923-000-0000-6330		76.82	MACLC DULUTH MILEAGE	100121	Transportation/Travel/Parking	N
91022	Courtemanche/Richard		76.82	1 Transactions			
10855	Culligan Water						
	10-923-000-0000-6231		37.50	BOTTLED WATER 10/01/2021	10046456-2	Services, Labor, Contracts	N
10855	Culligan Water		37.50	1 Transactions			
1430	Dotzler Power Equipment						
	10-923-000-0000-6590		139.49	CHAIR, FUEL, OIL	22269	Repair & Maintenance Supplies	N
	10-923-000-0000-6590		49.99	BATTERY	22971	Repair & Maintenance Supplies	N
1430	Dotzler Power Equipment		189.48	2 Transactions			
1473	Future Forests, Inc						
	10-923-000-0000-6231		8,289.20	SPRAYING	092921	Services, Labor, Contracts	N
1473	Future Forests, Inc		8,289.20	1 Transactions			
1754	Garrison Disposal Company, Inc						
	10-923-000-0000-6231		110.30	GARBAGE - LAND DEPT. 10/01/2021	181301	Services, Labor, Contracts	N
1754	Garrison Disposal Company, Inc		110.30	1 Transactions			
9703	Itasca Woodland Services, Inc.						
	10-923-000-0000-6231		4,620.00	BUCKTHORN CONTROL	092921	Services, Labor, Contracts	N
9703	Itasca Woodland Services, Inc.		4,620.00	1 Transactions			
14198	JOHNNY'S GARAGE						
	10-923-000-0000-6231		615.01	2000 FORD 150	04169	Services, Labor, Contracts	N
14198	JOHNNY'S GARAGE		615.01	1 Transactions			
9046	Loffler Companies, Inc.						
	10-923-000-0000-6250		75.46	Oct phone bill 10/01/2021	IN-80010460521	Telephone	N
				10/31/2021			

Aitkin County



Vendor No.	Name	Accr	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
				Service Dates	Paid On Bhf #	On Behalf of Name	
9046	Loffler Companies, Inc.		75.46		1 Transactions		
9692	Minnesota Energy Resources Corporation						
	10-923-000-0000-6254		46.35	LAND DEPT ELECTRIC	0502544561	Utilities-Gas and Electric	N
				08/25/2021 09/26/2021			
9692	Minnesota Energy Resources Corporation		46.35		1 Transactions		
4010	Rasley Oil Company						
	10-923-000-0000-6511		811.45	GAS	092921	Gas And Oil	N
4010	Rasley Oil Company		811.45		1 Transactions		
15229	Thompson/Dennis J						
	10-923-000-0000-6330		63.02	CLOQUET MILEAGE - EDUCATION	100121	Transportation/Travel/Parking	N
15229	Thompson/Dennis J		63.02		1 Transactions		
12788	Timmer Implement of Aitkin						
	10-923-000-0000-6590		132.08	BOBCAT - SOIL CONDITIONER	IA20802	Repair & Maintenance Supplies	N
	10-923-000-0000-6590		340.00	IDLER - BOBCAT	WA03675	Repair & Maintenance Supplies	N
12788	Timmer Implement of Aitkin		472.08		2 Transactions		
923	DEPT Total:		17,024.89	Forfeited Tax Sales	16 Vendors	19 Transactions	
10	Fund Total:		58,634.07	Trust		24 Transactions	

Aitkin County



Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
925	DEPT			Resource Management			
14748	Northwoods Forestry Inc 11-925-000-0000-6231		21,959.19	2021 BUD CAPPING	2021088	Services, Labor, Contracts	N
	14748 Northwoods Forestry Inc		21,959.19	1 Transactions			
10891	Roth Construction 11-925-000-0000-6361		11,070.00	FOREST RD 38-7	100121	Road Construction Service	Y
	10891 Roth Construction		11,070.00	1 Transactions			
925	DEPT Total:		33,029.19	Resource Management	2 Vendors	2 Transactions	
939	DEPT			County Surveyor			
86467	Auto Value Aitkin 11-939-000-0000-6406		6.99	CHAINSAW GAS	4000325	Supplies	N
	86467 Auto Value Aitkin		6.99	1 Transactions			
939	DEPT Total:		6.99	County Surveyor	1 Vendors	1 Transactions	
11	Fund Total:		33,036.18	Forest Development		3 Transactions	

Aitkin County



Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
521	DEPT			LLCC Administration			
783	Canon Financial Services, Inc 19-521-000-0000-6231		1,233.50	COPIER LEASE PURCHASE 10/06/2021 10/06/2021	27467224	Services, Labor, Contracts	N
783	Canon Financial Services, Inc		1,233.50	1 Transactions			
2763	Countryside Sanitation 19-521-000-0000-6255		105.30	GARBAGE 10/01/2021 10/31/2021	1125	Garbage	Y
2763	Countryside Sanitation		105.30	1 Transactions			
14812	SCI Broadband/Savage Communications 19-521-000-0000-6250		782.71	PHONE AND INTERNET 10/01/2021 10/31/2021	ACCT 024033167	Telephone	N
14812	SCI Broadband/Savage Communications		782.71	1 Transactions			
86235	The Office Shop Inc 19-521-000-0000-6231 19-521-000-0000-6405		84.92 33.19	COPIER CONTRACT OFFICE SUPPLIES 09/10/2021 09/27/2021	CUST #451 CUST #451	Services, Labor, Contracts Office Supplies	N N
86235	The Office Shop Inc		118.11	2 Transactions			
521	DEPT Total:		2,239.62	LLCC Administration	4 Vendors	5 Transactions	
522	DEPT			LLCC Education			
2340	Hyytinen Hardware Hank 19-522-000-0000-6422		16.98	TOILET REPAIR 09/16/2021 09/30/2021	1666035	Janitorial Supplies	N
2340	Hyytinen Hardware Hank		16.98	1 Transactions			
9709	Richter, Marla 19-522-000-0000-6416		5.36	CRICKETS FOR CRITTERS 08/14/2021 08/14/2021	01	Education Supplies	N
	19-522-000-0000-6416		59.98	CRITTER TANK SUPPLIES 08/14/2021 08/14/2021	01	Education Supplies	N
9709	Richter, Marla		65.34	2 Transactions			

Aitkin County



Vendor No.	Name	Accr	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
	Account/Formula				Service Dates	Paid On Bhf #	On Behalf of Name	
522	DEPT Total:			82.32	LLCC Education	2 Vendors	3 Transactions	
523	DEPT				LLCC Food			
	4761 Sysco Minnesota Inc			613.25	FOOD SUPPLIES	253009844	Groceries-Students	N
	19-523-000-0000-6418				09/30/2021 09/30/2021			
	4761 Sysco Minnesota Inc			613.25	1 Transactions			
523	DEPT Total:			613.25	LLCC Food	1 Vendors	1 Transactions	
524	DEPT				LLCC Maintenance			
	13725 Beartooth True Value			176.42	MAINT/REPAIR SUPPLIES	ACCT 1075	Repair & Maintenance Supplies	N
	19-524-000-0000-6590				09/14/2021 09/30/2021			
	13725 Beartooth True Value			176.42	1 Transactions			
	7685 Dectra Corporation			73.80	MAINTENANCE SUPPLIES	210924-01-GARN	Repair & Maintenance Supplies	N
	19-524-000-0000-6590				09/24/2021 09/24/2021			
	7685 Dectra Corporation			73.80	1 Transactions			
	3760 Palisade Cooperative Oil Assoc			15.90	GAS FOR SHOP	468227	Gas And Oil	N
	19-524-000-0000-6511				09/16/2021 09/16/2021			
	3760 Palisade Cooperative Oil Assoc			15.90	1 Transactions			
524	DEPT Total:			266.12	LLCC Maintenance	3 Vendors	3 Transactions	
19	Fund Total:			3,201.31	Long Lake Conservation Center		12 Transactions	

Aitkin County



Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
520	DEPT			Parks			
2763	Countryside Sanitation 21-520-000-0000-6231		292.50	BERGLUND PK - GARBAGE	1176	Services, Labor, Contracts	Y
2763	Countryside Sanitation		292.50	1 Transactions			
7525	Hometown Bldg Supply 21-520-000-0000-6802		39.99	BRIDGE REPAIR	2110-329732	Trail Grants-State	N
7525	Hometown Bldg Supply		39.99	1 Transactions			
2340	Hyytinen Hardware Hank 21-520-000-0000-6523		8.68	BERGLUND FAUCET REPAIR	1664213	Misc Bldg & Shop Supplies	N
2340	Hyytinen Hardware Hank		8.68	1 Transactions			
15211	Quality Disposal Systems Inc 21-520-000-0000-6231		187.20	BERGLUND PARK - GARBAGE	1187622	Services, Labor, Contracts	N
15211	Quality Disposal Systems Inc		187.20	1 Transactions			
10902	The Green House of Carlton Inc 21-520-000-0000-6523		47.85	PLANTS	14094	Misc Bldg & Shop Supplies	N
10902	The Green House of Carlton Inc		47.85	1 Transactions			
9617	Timber Lakes Septic Service, Inc. 21-520-000-0000-6231		120.00	AITKIN CAMP - DUMP	25770	Services, Labor, Contracts	N
	21-520-000-0000-6231		120.00	BERGLUND - DUMP	25771	Services, Labor, Contracts	N
9617	Timber Lakes Septic Service, Inc.		240.00	2 Transactions			
5128	Widseth Smith & Nolting Inc 21-520-000-0000-6808		5,200.00	NORTHWOODS REG TRAIL MILLE LAC 08/14/2021 09/10/2021	213352	State Grant-Other	N
5128	Widseth Smith & Nolting Inc		5,200.00	1 Transactions			
520	DEPT Total:		6,016.22	Parks	7 Vendors	8 Transactions	
21	Fund Total:		6,016.22	Parks		8 Transactions	
	Final Total:		417,069.50	255 Vendors	391 Transactions		

Aitkin County



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	1	120,956.24	General Fund
	2	1,648.00	Reserves Fund
	3	177,925.39	Road & Bridge
	5	6,727.59	Health & Human Services
	9	8,924.50	State
	10	58,634.07	Trust
	11	33,036.18	Forest Development
	19	3,201.31	Long Lake Conservation Center
	21	6,016.22	Parks
All Funds		417,069.50	Total

Approved by,

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WLC1
10/6/21

2:13PM

Aitkin County

2E



Audit List for Board

AUDITOR'S VOUCHERS ENTRIES

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Print List in Order By: 2
1 - Fund (Page Break by Fund)
2 - Department (Totals by Dept)
3 - Vendor Number
4 - Vendor Name

Page Break By: 1
1 - Page Break by Fund
2 - Page Break by Dept

Explode Dist. Formulas?: N

Paid on Behalf Of Name
on Audit List?: N

Type of Audit List: D
D - Detailed Audit List
S - Condensed Audit List

Save Report Options?: N

R&B ACCC 10-8-21

WLC1
10/6/21 2:13PM

Aitkin County



Audit List for Board **AUDITOR'S VOUCHERS ENTRIES**

1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
257	DEPT 12174 GRANDVIEW LODGE 01-257-251-0000-6339		95.00	Community Corrections MEALS OVERNIGHT TRAINING 09/22/2021 09/24/2021	MACCAC 2021	Meals (Overnight)	N
	12174 GRANDVIEW LODGE		95.00	1 Transactions			
257	DEPT Total:		95.00	Community Corrections	1 Vendors	1 Transactions	
1	Fund Total:		95.00	General Fund		1 Transactions	

Aitkin County



Audit List for Board **AUDITOR'S VOUCHERS ENTRIES**

3 Road & Bridge

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
307	DEPT			R&B Capital Infrastructure			
9637	Allied Blacktop Company 03-307-000-0000-6262		1,506.07	Final Payment #3 08/19/2021 09/07/2021	20213	Contract Payments	N
	9637 Allied Blacktop Company		1,506.07	1 Transactions			
10295	Knife River Corporation 03-307-000-0000-6262		253,632.21	Partial Payment #2 09/07/2021 10/03/2021	20217	Contract Payments	N
	10295 Knife River Corporation		253,632.21	1 Transactions			
8499	R.C. Habeck Excavating, LLC 03-307-000-0000-6262		213,822.31	Partial Payment #5 09/14/2021 10/03/2021	20219	Contract Payments	N
	8499 R.C. Habeck Excavating, LLC		213,822.31	1 Transactions			
307	DEPT Total:		468,960.59	R&B Capital Infrastructure	3 Vendors	3 Transactions	
3	Fund Total:		468,960.59	Road & Bridge		3 Transactions	
	Final Total:		469,055.59	4 Vendors	4 Transactions		

Aitkin County

Audit List for Board **AUDITOR'S VOUCHERS ENTRIES**



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	1	95.00	General Fund
	3	468,960.59	Road & Bridge
All Funds		469,055.59	Total

Approved by,

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Print List in Order By: 2
1 - Fund (Page Break by Fund)
2 - Department (Totals by Dept)
3 - Vendor Number
4 - Vendor Name

Page Break By: 2
1 - Page Break by Fund
2 - Page Break by Dept

Explode Dist. Formulas?: N

Paid on Behalf Of Name
on Audit List?: N

Type of Audit List: D
D - Detailed Audit List
S - Condensed Audit List

Save Report Options?: N

Sales/Use Tax and Diesel Tax- September 2021

Aitkin County



Audit List for Board **AUDITOR'S VOUCHERS ENTRIES**

1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
40	DEPT			Auditor			
89991	Bremer Bank 01-040-021-0000-5840		1.61	Receipt Nbr 16825 09/21/2021		Misc Receipts	N
89991	Bremer Bank		1.61	1 Transactions			
40	DEPT Total:		1.61	Auditor	1 Vendors	1 Transactions	

Aitkin County



Audit List for Board **AUDITOR'S VOUCHERS ENTRIES**

1 General Fund

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
42	DEPT		Treasurer			
89991	Bremer Bank					
	01-042-000-0000-5840		0.64	Receipt Nbr 16736 09/07/2021		Misc Receipts N
	01-042-000-0000-5840		0.13	Receipt Nbr 16777 09/13/2021		Misc Receipts N
	01-042-000-0000-5840		12.87	Receipt Nbr 16805 09/16/2021		Misc Receipts N
	01-042-000-0000-5840		12.87	Receipt Nbr 16805 09/16/2021		Misc Receipts N
	01-042-000-0000-5840		0.39	Receipt Nbr 16859 09/27/2021		Misc Receipts N
	89991 Bremer Bank		26.90	5 Transactions		
42	DEPT Total:		26.90	Treasurer	1 Vendors	5 Transactions

Aitkin County



Audit List for Board **AUDITOR'S VOUCHERS ENTRIES**

1 General Fund

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
43	DEPT		Assessor			
89991	Bremer Bank					
	01-043-000-0000-5840		0.26	Receipt Nbr 16698 09/01/2021	Misc Receipts	N
	01-043-000-0000-5840		1.03	Receipt Nbr 16750 09/08/2021	Misc Receipts	N
	01-043-000-0000-5840		0.51	Receipt Nbr 16804 09/16/2021	Misc Receipts	N
	01-043-000-0000-5840		1.61	Receipt Nbr 16814 09/17/2021	Misc Receipts	N
	01-043-000-0000-5840		1.03	Receipt Nbr 16850 09/24/2021	Misc Receipts	N
	89991 Bremer Bank		4.44	5 Transactions		
43	DEPT Total:		4.44	Assessor	1 Vendors	5 Transactions

Aitkin County



Audit List for Board **AUDITOR'S VOUCHERS ENTRIES**

1 General Fund

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
90	DEPT		Attorney			
89991	Bremer Bank					
	01-090-000-0000-5840		5.47	Receipt Nbr 16727 09/03/2021		Misc Receipts N
	01-090-000-0000-5840		3.22	Receipt Nbr 16748 09/08/2021		Misc Receipts N
	01-090-000-0000-5840		6.11	Receipt Nbr 16807 09/17/2021		Misc Receipts N
	01-090-000-0000-5840		6.43	Receipt Nbr 16846 09/24/2021		Misc Receipts N
	01-090-000-0000-5840		2.57	Receipt Nbr 16867 09/29/2021		Misc Receipts N
	89991 Bremer Bank		23.80	5 Transactions		
90	DEPT Total:		23.80	Attorney	1 Vendors	5 Transactions

Aitkin County



Audit List for Board **AUDITOR'S VOUCHERS ENTRIES**

1 General Fund

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Amount	Service Dates	Paid On Bhf #	On Behalf of Name
100	DEPT		Recorder			
89991	Bremer Bank					
	01-100-000-0000-5840		14.73	Receipt Nbr 2463 09/01/2021		Misc Receipts N
	01-100-000-0000-5840		38.60	Receipt Nbr 2496 09/08/2021		Misc Receipts N
	01-100-000-0000-5840		3.47	Receipt Nbr 2512 09/10/2021		Misc Receipts N
	01-100-000-0000-5840		8.32	Receipt Nbr 2560 09/16/2021		Misc Receipts N
	01-100-000-0000-5840		0.45	Receipt Nbr 2590 09/24/2021		Misc Receipts N
	89991 Bremer Bank		65.57	5 Transactions		
100	DEPT Total:		65.57	Recorder	1 Vendors	5 Transactions

Aitkin County



Audit List for Board **AUDITOR'S VOUCHERS ENTRIES**

1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
252	DEPT			Corrections			
89991	Bremer Bank						
	01-252-252-0000-5872		132.83	Receipt Nbr 16760 09/10/2021		Phone Card Prisoner Welfare(Taxable)	N
	01-252-252-0000-5872		89.72	Receipt Nbr 16833 09/22/2021		Phone Card Prisoner Welfare(Taxable)	N
	01-252-252-0000-5872		23.35	Receipt Nbr 16875 09/30/2021		Phone Card Prisoner Welfare(Taxable)	N
	01-252-252-0000-5885		30.97	Receipt Nbr 16718 09/02/2021		Commissary Sales Taxable	N
	01-252-252-0000-5885		45.58	Receipt Nbr 16760 09/10/2021		Commissary Sales Taxable	N
	01-252-252-0000-5885		31.20	Receipt Nbr 16806 09/17/2021		Commissary Sales Taxable	N
	01-252-252-0000-5885		25.59	Receipt Nbr 16833 09/22/2021		Commissary Sales Taxable	N
	89991 Bremer Bank		379.24	7 Transactions			
252	DEPT Total:		379.24	Corrections	1 Vendors	7 Transactions	
1	Fund Total:		501.56	General Fund		28 Transactions	

Aitkin County



Audit List for Board **AUDITOR'S VOUCHERS ENTRIES**

3 Road & Bridge

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
0	DEPT			Undesignated			
89991	Bremer Bank						
	03-000-000-0000-5855		1.93	Receipt Nbr 16711 09/02/2021		Charges-Individuals	N
	03-000-000-0000-5855		5.79	Receipt Nbr 16726 09/03/2021		Charges-Individuals	N
	03-000-000-0000-5855		6.88	Receipt Nbr 16726 09/03/2021		Charges-Individuals	N
	03-000-000-0000-5855		1.93	Receipt Nbr 16732 09/07/2021		Charges-Individuals	N
	03-000-000-0000-5855		3.86	Receipt Nbr 16751 09/09/2021		Charges-Individuals	N
	03-000-000-0000-5855		13.51	Receipt Nbr 16764 09/10/2021		Charges-Individuals	N
	03-000-000-0000-5855		1.93	Receipt Nbr 16767 09/10/2021		Charges-Individuals	N
	03-000-000-0000-5855		1.93	Receipt Nbr 16771 09/13/2021		Charges-Individuals	N
	03-000-000-0000-5855		3.86	Receipt Nbr 16789 09/15/2021		Charges-Individuals	N
	03-000-000-0000-5855		1.93	Receipt Nbr 16800 09/16/2021		Charges-Individuals	N
	03-000-000-0000-5855		1.93	Receipt Nbr 16809 09/17/2021		Charges-Individuals	N
	03-000-000-0000-5855		15.44	Receipt Nbr 16811 09/17/2021		Charges-Individuals	N
	03-000-000-0000-5855		10.31	Receipt Nbr 16811 09/17/2021		Charges-Individuals	N
	03-000-000-0000-5855		1.93	Receipt Nbr 16816 09/20/2021		Charges-Individuals	N
	03-000-000-0000-5855		1.93	Receipt Nbr 16818 09/20/2021		Charges-Individuals	N
	03-000-000-0000-5855		1.93	Receipt Nbr 16839 09/23/2021		Charges-Individuals	N
	03-000-000-0000-5855		1.93	Receipt Nbr 16840 09/23/2021		Charges-Individuals	N
	03-000-000-0000-5855		3.86	Receipt Nbr 16842 09/23/2021		Charges-Individuals	N
	03-000-000-0000-5855		0.13	Receipt Nbr 16847 09/24/2021		Charges-Individuals	N
	03-000-000-0000-5855		7.72	Receipt Nbr 16849 09/24/2021		Charges-Individuals	N
	03-000-000-0000-5855		6.88	Receipt Nbr 16849 09/24/2021		Charges-Individuals	N
	03-000-000-0000-5855		5.79	Receipt Nbr 16868 09/29/2021		Charges-Individuals	N
	03-000-000-0000-5857		11.25	Receipt Nbr 16811 09/17/2021		Culverts	N
	03-000-000-0000-5857		76.39	Receipt Nbr 16849 09/24/2021		Culverts	N
	03-000-000-0000-5857		97.61	Warr Nbr 86170 09/17/2021		Culverts	N
	89991 Bremer Bank		288.58	25 Transactions			
0	DEPT Total:		288.58	Undesignated	1 Vendors	25 Transactions	

Aitkin County



Audit List for Board **AUDITOR'S VOUCHERS ENTRIES**

3 Road & Bridge

Vendor	Name	Rpt	Warrant Description	Invoice #	Account/Formula Description	1099
No.	Account/Formula	Accr	Service Dates	Paid On Bhf #	On Behalf of Name	
303	DEPT		R&B Highway Maintenance			
	89991 Bremer Bank					
	03-303-000-0000-6513		Diesel Tax: September 2021		Motor Fuel & Lubricants	N
	89991 Bremer Bank			1 Transactions		
303	DEPT Total:		1,331.81	R&B Highway Maintenance	1 Vendors	1 Transactions
3	Fund Total:		1,620.39	Road & Bridge		26 Transactions

Aitkin County



Audit List for Board **AUDITOR'S VOUCHERS ENTRIES**

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
521	DEPT			LLCC Administration			
	89991 Bremer Bank						
	19-521-000-0000-5885		5.81	Receipt Nbr 16735 09/07/2021		Commissary Sales Taxable	N
	19-521-000-0000-5885		2.59	Receipt Nbr 16744 09/08/2021		Commissary Sales Taxable	N
	19-521-000-0000-5885		11.31	Receipt Nbr 16851 09/24/2021		Commissary Sales Taxable	N
	19-521-000-0000-5885		0.18	Receipt Nbr 16853 09/27/2021		Commissary Sales Taxable	N
	89991 Bremer Bank		19.89	4 Transactions			
521	DEPT Total:		19.89	LLCC Administration	1 Vendors	4 Transactions	
19	Fund Total:		19.89	Long Lake Conservation Center		4 Transactions	

Aitkin County



Audit List for Board AUDITOR'S VOUCHERS ENTRIES

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
520	DEPT			Parks			
89991	Bremer Bank						
	21-520-000-0000-5330		5.79	Receipt Nbr 2447 09/22/2021		State Grants-Other	N
	21-520-000-0000-5396		2.89	Receipt Nbr 2447 09/22/2021		Trail Grants-State	N
	21-520-000-0000-5510		10.29	Receipt Nbr 2404 09/01/2021		Co. Parks Campground Fees	N
	21-520-000-0000-5510		4.70	Receipt Nbr 2404 09/01/2021		Co. Parks Campground Fees	N
	21-520-000-0000-5510		8.17	Receipt Nbr 2404 09/01/2021		Co. Parks Campground Fees	N
	21-520-000-0000-5510		8.36	Receipt Nbr 2404 09/01/2021		Co. Parks Campground Fees	N
	21-520-000-0000-5510		6.63	Receipt Nbr 2404 09/01/2021		Co. Parks Campground Fees	N
	21-520-000-0000-5510		2.70	Receipt Nbr 2404 09/01/2021		Co. Parks Campground Fees	N
	21-520-000-0000-5510		1.29	Receipt Nbr 2406 09/01/2021		Co. Parks Campground Fees	N
	21-520-000-0000-5510		7.72	Receipt Nbr 2407 09/07/2021		Co. Parks Campground Fees	N
	21-520-000-0000-5510		10.29	Receipt Nbr 2409 09/07/2021		Co. Parks Campground Fees	N
	21-520-000-0000-5510		1.93	Receipt Nbr 2409 09/07/2021		Co. Parks Campground Fees	N
	21-520-000-0000-5510		5.15	Receipt Nbr 2410 09/07/2021		Co. Parks Campground Fees	N
	21-520-000-0000-5510		2.57	Receipt Nbr 2411 09/07/2021		Co. Parks Campground Fees	N
	21-520-000-0000-5510		5.15	Receipt Nbr 2412 09/07/2021		Co. Parks Campground Fees	N
	21-520-000-0000-5510		2.57	Receipt Nbr 2415 09/08/2021		Co. Parks Campground Fees	N
	21-520-000-0000-5510		2.89	Receipt Nbr 2415 09/08/2021		Co. Parks Campground Fees	N
	21-520-000-0000-5510		1.29	Receipt Nbr 2421 09/08/2021		Co. Parks Campground Fees	N
	21-520-000-0000-5510		5.89	Receipt Nbr 2421 09/08/2021		Co. Parks Campground Fees	N
	21-520-000-0000-5510		1.29	Receipt Nbr 2421 09/08/2021		Co. Parks Campground Fees	N
	21-520-000-0000-5510		22.19	Receipt Nbr 2421 09/08/2021		Co. Parks Campground Fees	N
	21-520-000-0000-5510		1.48	Receipt Nbr 2421 09/08/2021		Co. Parks Campground Fees	N
	21-520-000-0000-5510		2.70	Receipt Nbr 2421 09/08/2021		Co. Parks Campground Fees	N
	21-520-000-0000-5510		2.51	Receipt Nbr 2421 09/08/2021		Co. Parks Campground Fees	N
	21-520-000-0000-5510		3.86	Receipt Nbr 2425 09/10/2021		Co. Parks Campground Fees	N
	21-520-000-0000-5510		3.86	Receipt Nbr 2425 09/10/2021		Co. Parks Campground Fees	N
	21-520-000-0000-5510		1.93	Receipt Nbr 2427 09/14/2021		Co. Parks Campground Fees	N
	21-520-000-0000-5510		9.01	Receipt Nbr 2429 09/14/2021		Co. Parks Campground Fees	N
	21-520-000-0000-5510		2.89	Receipt Nbr 2429 09/14/2021		Co. Parks Campground Fees	N
	21-520-000-0000-5510		4.82	Receipt Nbr 2429 09/14/2021		Co. Parks Campground Fees	N
	21-520-000-0000-5510		8.68	Receipt Nbr 2429 09/14/2021		Co. Parks Campground Fees	N
	21-520-000-0000-5510		7.72	Receipt Nbr 2429 09/14/2021		Co. Parks Campground Fees	N
	21-520-000-0000-5510		1.16	Receipt Nbr 2429 09/14/2021		Co. Parks Campground Fees	N
	21-520-000-0000-5510		1.54	Receipt Nbr 2429 09/14/2021		Co. Parks Campground Fees	N
	21-520-000-0000-5510		11.58	Receipt Nbr 2430 09/17/2021		Co. Parks Campground Fees	N
	21-520-000-0000-5510		5.15	Receipt Nbr 2432 09/20/2021		Co. Parks Campground Fees	N
	21-520-000-0000-5510		7.72	Receipt Nbr 2432 09/20/2021		Co. Parks Campground Fees	N

Aitkin County



Audit List for Board **AUDITOR'S VOUCHERS ENTRIES**

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
	21-520-000-0000-5510		2.57	Receipt Nbr 2433 09/20/2021		Co. Parks Campground Fees	N
	21-520-000-0000-5510		1.29	Receipt Nbr 2441 09/21/2021		Co. Parks Campground Fees	N
	21-520-000-0000-5510		6.43	Receipt Nbr 2443 09/22/2021		Co. Parks Campground Fees	N
	21-520-000-0000-5510		12.87	Receipt Nbr 2447 09/22/2021		Co. Parks Campground Fees	N
	21-520-000-0000-5510		9.01	Receipt Nbr 2447 09/22/2021		Co. Parks Campground Fees	N
	21-520-000-0000-5510		1.61	Receipt Nbr 2447 09/22/2021		Co. Parks Campground Fees	N
	21-520-000-0000-5510		7.98	Receipt Nbr 2447 09/22/2021		Co. Parks Campground Fees	N
	21-520-000-0000-5510		0.96	Receipt Nbr 2453 09/27/2021		Co. Parks Campground Fees	N
	21-520-000-0000-5510		1.93	Receipt Nbr 2454 09/27/2021		Co. Parks Campground Fees	N
	21-520-000-0000-5510		3.86	Receipt Nbr 2455 09/27/2021		Co. Parks Campground Fees	N
	21-520-000-0000-5510		1.93	Receipt Nbr 2458 09/28/2021		Co. Parks Campground Fees	N
	21-520-000-0000-5510		2.89	Receipt Nbr 2459 09/29/2021		Co. Parks Campground Fees	N
	21-520-000-0000-5510		9.01	Receipt Nbr 2460 09/29/2021		Co. Parks Campground Fees	N
	21-520-000-0000-5510		4.45	Receipt Nbr 2460 09/29/2021		Co. Parks Campground Fees	N
	21-520-000-0000-5510		5.79	Receipt Nbr 2460 09/29/2021		Co. Parks Campground Fees	N
	21-520-000-0000-5510		12.22	Receipt Nbr 2460 09/29/2021		Co. Parks Campground Fees	N
	21-520-000-0000-5510		10.29	Receipt Nbr 2460 09/29/2021		Co. Parks Campground Fees	N
	21-520-000-0000-5510		2.12	Receipt Nbr 2460 09/29/2021		Co. Parks Campground Fees	N
	21-520-000-0000-5510		0.40	Receipt Nbr 2460 09/29/2021		Co. Parks Campground Fees	N
89991	Bremer Bank		293.97		56 Transactions		
520	DEPT Total:		293.97	Parks	1 Vendors		56 Transactions
21	Fund Total:		293.97	Parks			56 Transactions
	Final Total:		2,435.81		10 Vendors		114 Transactions

Aitkin County

Audit List for Board **AUDITOR'S VOUCHERS ENTRIES**



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	501.56	General Fund
3	1,620.39	Road & Bridge
19	19.89	Long Lake Conservation Center
21	293.97	Parks
All Funds	2,435.81	Total

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Print List in Order By: 2
1 - Fund (Page Break by Fund)
2 - Department (Totals by Dept)
3 - Vendor Number
4 - Vendor Name

Page Break By: 1
1 - Page Break by Fund
2 - Page Break by Dept

Explode Dist. Formulas?: N

Paid on Behalf Of Name
on Audit List?: N

Type of Audit List: D
D - Detailed Audit List
S - Condensed Audit List

Save Report Options?: N

R&B Contract

WLC1
10/13/21 2:47PM

Aitkin County



Audit List for Board **AUDITOR'S VOUCHERS ENTRIES**

3 Road & Bridge

Vendor No.	Name	Accr	Rpt	Amount	Warrant Description	Invoice #	Account/Formula Description	1099
	Account/Formula				Service Dates	Paid On Bhf #	On Behalf of Name	
307	DEPT				R&B Capital Infrastructure			
	9641 S & R REINFORCING, INC.							
	03-307-000-0000-6262			198,301.55	Partial Payment #6	20212	Contract Payments	N
					09/20/2021 10/10/2021			
	9641 S & R REINFORCING, INC.			198,301.55	1 Transactions			
307	DEPT Total:			198,301.55	R&B Capital Infrastructure	1 Vendors	1 Transactions	
3	Fund Total:			198,301.55	Road & Bridge		1 Transactions	
	Final Total:			198,301.55	1 Vendors	1 Transactions		

Aitkin County

Audit List for Board **AUDITOR'S VOUCHERS ENTRIES**



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	3	198,301.55	Road & Bridge
	All Funds	198,301.55	Total

Approved by,

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Print List in Order By: 1 1 - Fund (Page Break by Fund)
2 - Department (Totals by Dept)
3 - Vendor Number
4 - Vendor Name

Explode Dist. Formulas?: Y

Paid on Behalf Of Name
on Audit List?: N

Type of Audit List: D D - Detailed Audit List
S - Condensed Audit List

Save Report Options?: N

ELAN Paid 10-1-21

Aitkin County



1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
5462	Bremer Bank (Elan ACH)						
37	01-044-000-0000-6800		3,865.35-	ELAN - Paid 10/01/21 Allocated		ELAN - Statement Payment	N
31	01-052-000-0000-6340		13.91	AMC Policy Conference - Meals		Meals(Overnight)	N
16	01-053-000-0000-6405		34.19	Toner Cartridge HP Black		Office Supplies	N
22	01-200-000-0000-6409		51.96	Halloween Favors		Deputy Supplies	N
24	01-200-000-0000-6409		66.97	Wireless Mouse, Car Mount		Deputy Supplies	N
25	01-200-003-0000-6241		75.00	BCA - #211 DMT Training		Registration Fee	N
36	01-200-019-0000-6231		80.00	NPCA - 2021 Certifications		Services, Labor, Contracts	N
26	01-252-000-0000-6409		24.89	HP 64 Cartridge		Jail Supplies	N
10	01-252-000-0000-6424		56.52	Walmart - Towels		Inmate Supplies	N
27	01-122-000-0000-6231		14.99	Zoom Monthly	108797263	Services, Labor, Contracts, Programmi	N
				09/22/2021 10/21/2021			
18	01-053-000-0000-6199		75.00	Employee Recognition	Anderson	Employee Recognition	N
32	01-391-000-0000-6332		281.88	AMC Policy Conference - Lodgin	Carlstrom	Hotel / Motel Lodging	N
				09/14/2021 09/16/2021			
17	01-053-000-0000-6199		75.00	Employee Recognition	Haasken	Employee Recognition	N
23	01-120-000-0000-6332		506.82	Annual Training - Lodging	Hughley	Hotel / Motel Lodging	N
				09/13/2021 09/15/2021			
15	01-001-000-0000-6330		31.82	AMC Policy Conference - Gas	Marcotte	Transportation/Travel/Parking	N
13	01-001-000-0000-6332		281.88	AMC Policy Conference - Lodgin	Marcotte	Hotel / Motel Lodging	N
				09/14/2021 09/16/2021			
14	01-001-000-0000-6340		35.92	AMC Policy Conference - Meals	Marcotte	Meals (Overnight)	N
				09/14/2021 09/15/2021			
21	01-053-000-0000-6199		75.00	Employee Recognition	Math	Employee Recognition	N
12	01-001-000-0000-6332		281.88	AMC Policy Conference - Lodgin	Napstad	Hotel / Motel Lodging	N
				09/14/2021 09/16/2021			
11	01-001-000-0000-6332		281.88	AMC Policy Conference - Lodgin	Niemi	Hotel / Motel Lodging	N
				09/14/2021 09/16/2021			
20	01-053-000-0000-6199		75.00	Employee Recognition	Priem	Employee Recognition	N
29	01-052-000-0000-6332		281.90	AMC Policy Conference - Lodgin	Seibert	Hotel / Motel Lodging	N
				09/14/2021 09/16/2021			
28	01-001-000-0000-6332		281.90	AMC Policy Conference - Lodgin	Westerlund	Hotel / Motel Lodging	N
				09/14/2021 09/16/2021			
19	01-053-000-0000-6199		75.00	Employee Recognition	Winge	Employee Recognition	N
5462	Bremer Bank (Elan ACH)		806.04-	24 Transactions			
1 Fund Total:			806.04-	General Fund	1 Vendors	24 Transactions	

Aitkin County



Audit List for Board **MANUAL WARRANTS/VOIDS/CORRECTIONS**

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
7	5462 Bremer Bank (Elan ACH) 05-400-400-0402-6239		16.03	Covid-19 Vaccine - Webex (BH) 09/09/2021 10/08/2021		Computer Services	N
2	05-400-440-0410-6239		4.49	Webex (CB, CG) 09/09/2021 10/08/2021		Software Fees/License Fees	N
4	05-400-440-0410-6239		16.03	Webex (EM) 09/09/2021 10/08/2021		Software Fees/License Fees	N
2	05-420-600-4800-6239		10.58	Webex (CB, CG) 09/09/2021 10/08/2021		Software Fees/License Fees	N
5	05-420-600-4800-6239		16.03	Webex (JG) 09/09/2021 10/08/2021		Software Fees/License Fees	N
6	05-420-640-4800-6239		16.03	Webex (JH) 09/09/2021 10/08/2021		Software Fees/License Fees	N
2	05-430-700-4800-6239		17.00	Webex (CB, CG) 09/09/2021 10/08/2021		Software Fees/License Fees	N
3	05-430-700-4800-6239		32.06	Webex (KL, JS) 09/09/2021 10/08/2021		Software Fees/License Fees	N
9	05-430-700-4800-6335		26.30	SS-Vehicle Gas Charges 09/20/2021		Gas/Vehicle Fuel Charges	N
1	05-430-700-4800-6805		24.00	MH-Init Bus Ticket 09/17/2021	65413842	Mh Init - Transportation	N
8	05-430-710-3190-6020		38.43	Court Related - Phone Card 09/14/2021	66717567	Court Related Services & Activities	N
30	05-400-440-0410-6332		39.46	AMC Policy Conference - Lodgin 09/14/2021 09/16/2021	Bennett	Hotel/Lodging	N
30	05-420-600-4800-6332		93.03	AMC Policy Conference - Lodgin 09/14/2021 09/16/2021	Bennett	Hotel/Lodging	N
30	05-430-700-4800-6332		149.41	AMC Policy Conference - Lodgin 09/14/2021 09/16/2021	Bennett	Hotel/Lodging	N
	5462 Bremer Bank (Elan ACH)		498.88	14 Transactions			
5 Fund Total:			498.88	Health & Human Services	1 Vendors	14 Transactions	

KMR1
 10/7/21 10:16AM
 19 Long Lake Conservation Cen

Aitkin County



Audit List for Board **MANUAL WARRANTS/VOIDS/CORRECTIONS**

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
	5462 Bremer Bank (Elan ACH)						
33	19-522-000-0000-6416		26.72	Mealworms - Speedy Worm		Education Supplies	N
34	19-524-000-0000-6590		10.44	Light Bulbs-Standard Miniature		Repair & Maintenance Supplies	N
35	19-521-000-0000-6230		270.00	sendinblue	775113	Printing, Publishing & Adv	N
	5462 Bremer Bank (Elan ACH)		307.16	09/16/2021 09/16/2022 3 Transactions			
19 Fund Total:			307.16	Long Lake Conservation Center	1 Vendors	3 Transactions	
Final Total:			0.00	3 Vendors	41 Transactions		

Aitkin County



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	-806.04	General Fund
5	498.88	Health & Human Services
19	307.16	Long Lake Conservation Center
All Funds	0.00	Total

Approved by,

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Print List in Order By: 1 1 - Fund (Page Break by Fund)
2 - Department (Totals by Dept)
3 - Vendor Number
4 - Vendor Name

Explode Dist. Formulas?: Y

Paid on Behalf Of Name
on Audit List?: N

Type of Audit List: D D - Detailed Audit List
S - Condensed Audit List

Save Report Options?: N

Camping Refund

KMR1
10/7/21 10:22AM

Aitkin County



Audit List for Board **MANUAL WARRANTS/VOIDS/CORRECTIONS**

Page 2

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
1	8410 Bremer Bank 21-520-000-0000-5510		20.00	Camping Refund	4995 Johnson	Co. Parks Campground Fees	N
	8410 Bremer Bank		20.00	1 Transactions			
21 Fund Total:			20.00	Parks	1 Vendors	1 Transactions	
Final Total:			20.00	1 Vendors	1 Transactions		

Aitkin County



Recap by Fund	<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
	21	20.00	Parks
All Funds		20.00	Total

Approved by,

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Print List in Order By: 1 1 - Fund (Page Break by Fund)
2 - Department (Totals by Dept)
3 - Vendor Number
4 - Vendor Name

Explode Dist. Formulas?: Y

Paid on Behalf Of Name
on Audit List?: N

Type of Audit List: D D - Detailed Audit List
S - Condensed Audit List

Save Report Options?: N

NSF Check/ FSA Claims 2021

#39987192

KMR1
10/14/21 3:46PM

Aitkin County



Audit List for Board **MANUAL WARRANTS/VOIDS/CORRECTIONS**

1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
8410 Bremer Bank							
1	01-257-000-0000-5554		50.00	Returned Check R#16876		Juvenile Supervision Fee	N
2	01-044-904-0000-6360		625.02	Dep Care FSA Claims 2021	39987192	Flex Plan Withdrawals	N
3	01-044-904-0000-6360		100.00	Med FSA Claims 2021	39987192	Flex Plan Withdrawals	N
8410 Bremer Bank			775.02	3 Transactions			
1 Fund Total:			775.02	General Fund	1 Vendors	3 Transactions	
Final Total:			775.02	1 Vendors	3 Transactions		

Aitkin County



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	775.02	General Fund
All Funds	775.02	Total

Approved by,

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Print List in Order By: 1 1 - Fund (Page Break by Fund)
2 - Department (Totals by Dept)
3 - Vendor Number
4 - Vendor Name

FSA Claims 2021 #39993682

Explode Dist. Formulas?: Y

Paid on Behalf Of Name
on Audit List?: N

Type of Audit List: D D - Detailed Audit List
S - Condensed Audit List

Save Report Options?: N

KMR1
 10/20/21 10:54AM

Aitkin County



Audit List for Board **MANUAL WARRANTS/VOIDS/CORRECTIONS**

1 General Fund

Vendor No.	Name Account/Formula	Rpt Accr	Amount	Warrant Description Service Dates	Invoice # Paid On Bhf #	Account/Formula Description On Behalf of Name	1099
1	8410 Bremer Bank 01-044-904-0000-6360		434.07	Med FSA Claims 2021	39993682	Flex Plan Withdrawals	N
	8410 Bremer Bank		434.07	1 Transactions			
1 Fund Total:			434.07	General Fund	1 Vendors	1 Transactions	
Final Total:			434.07	1 Vendors	1 Transactions		

Aitkin County



Recap by Fund

<u>Fund</u>	<u>AMOUNT</u>	<u>Name</u>
1	434.07	General Fund
All Funds	434.07	Total

Approved by,

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Board of County Commissioners Agenda Request

4B
Agenda Item #

Requested Meeting Date: October 26,2021

Title of Item: 3rd Quarter Budget Review

<input checked="" type="checkbox"/> REGULAR AGENDA <input type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft) <input type="checkbox"/> Direction Requested <input checked="" type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing* <small>*provide copy of hearing notice that was published</small>	
Submitted by: Jessica Seibert	Department: Administration	
Presenter (Name and Title): Jessica Seibert, County Administrator		Estimated Time Needed: 10 min.
Summary of Issue: Staff will present the 3rd quarter budget review.		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Discussion only.		
Financial Impact: Is there a cost associated with this request? <input type="checkbox"/> Yes <input type="checkbox"/> No What is the total cost, with tax and shipping? \$ Is this budgeted? <input type="checkbox"/> Yes <input type="checkbox"/> No Please Explain:		

Legally binding agreements must have County Attorney approval prior to submission.

FY 2021 3rd Quarter Financial Review
 Note - Negative numbers are net positive.

Fund Dept	2021 Budgeted		2021 Actual		2021 Act - Bud		% of Budget		Comments
	Rev	Exp	Rev	Exp	Rev +/-	Exp +/-	Rev	Exp	
General Fund									
Administration/General Gov't Depts									
1 1 Commissioners	0	261,142	0	185,788	0	(75,354)			
1 40 Auditor	(285,370)	754,248	(233,715)	537,528	51,655	(216,720)	82%	71%	
1 41 Internal Audit	0	56,000	0	47,646	0	(8,354)		85%	
1 42 Treasurer	(30,200)	306,942	(37,210)	213,494	(7,010)	(93,448)	123%	70%	Increase in deed tax, marriage license, and passport revenue
1 43 Assessor	(164,606)	892,681	(165,108)	602,335	(502)	(290,346)	100%	67%	Assessment charges for whole year paid in 1st quarter; open
1 44 Central Services	(12,146,006)	237,381	(7,552,873)	170,965	4,593,133	(66,416)	62%	72%	appraiser position unfilled at beginning of year.
1 45 Motor Pool	(65,500)	9,700	(867)	7,503	64,633	(2,197)	1%	77%	Revenues allocated at YE
1 49 Information Technologies	(56,550)	712,747	(1,527)	475,053	55,023	(237,694)	3%	67%	
1 52 Administration	0	201,081	0	147,960	0	(53,121)		74%	
1 53 Human Resources	0	353,836	0	209,965	0	(143,871)		59%	Less than budgeted attorney services year to date
1 60 Elections	(700)	67,900	0	28,432	700	(39,468)	0%	42%	
1 100 Recorder	(210,500)	396,871	(209,417)	291,771	1,083	(105,100)	99%	74%	Higher revenues due to increased recording volume
1 110 Courthouse Maint	0	498,373	0	337,389	0	(160,984)		68%	
1 111 Buildings	0	60,000	0	626	0	(59,374)		1%	
1 120 VSO	(14,300)	160,334	(14,677)	115,648	(377)	(44,686)	103%	72%	
1 121 HRA	0	2,000	0	1,505	0	(495)		75%	
Administration/General Gov't Depts Subtotal	(12,973,732)	4,971,236	(8,215,394)	3,373,608	4,758,338	(1,597,628)	63%	68%	

Fund Dept	2021 Budgeted		2021 Actual		2021 Act - Bud		% of Budget		Comments
	Rev	Exp	Rev	Exp	Rev +/-	Exp +/-	Rev	Exp	
Public Safety									
1 12 Court Administration	(5,100)	91,500	(5,846)	31,923	(746)	(59,577)	115%	35%	Higher than budgeted Misc. receipts
1 90 Attorney	(83,669)	1,157,037	(52,980)	751,734	30,689	(405,303)	63%	65%	
1 123 Coroner	0	81,500	0	45,225	0	(36,275)		55%	Some revenues are posted later in year.
1 200 Enforcement	(302,918)	2,704,395	(129,246)	1,851,963	173,672	(852,432)	43%	68%	
1 201 Sheriff Contingency	0	0	(3,277)	0	(3,277)	0			
1 202 Boat and Water	(28,475)	119,983	(29,140)	79,863	(665)	(40,120)	102%	67%	
1 203 Snowmobile	(5,976)	54,284	(20)	34,974	5,956	(19,310)	0%	64%	
1 204 ATV	(12,500)	31,868	0	(1,599)	12,500	(33,467)	0%	-5%	
1 206 Forfeitures	0	0	(25,313)	6,377	(25,313)	6,377			
1 252 Corrections	(244,500)	3,086,365	(154,882)	2,095,596	89,618	(990,769)	63%	68%	Corrective transfer to be made splitting deputy time between project areas
1 253 Sentence to Serve	(31,943)	155,671	(24,612)	99,677	7,331	(55,994)	77%	64%	
1 254 Enhanced 911	0	0	(81,411)	109,947	(81,411)	109,947	#DIV/0!	#DIV/0!	
1 255 Crime Victim	(71,729)	88,965	(18,013)	60,136	53,716	(28,829)	25%	68%	
1 257 Aitkin Co. Community Corrections	(463,122)	970,114	(323,317)	575,629	139,805	(394,485)	70%	59%	
1 280 Emergency Management	(19,194)	53,274	0	68,716	19,194	15,442	0%	129%	Pandemic and lack of juvenile detention centers has caused lower than budgeted out of home placements
Public Safety Subtotal	(1,269,126)	8,594,956	(848,057)	5,810,161	421,069	(2,784,795)	67%	68%	
Culture and Recreation									
1 500 Library & Historical Society	0	294,277	0	294,066	0	(211)		100%	
1 601 Extension	0	83,671	(3,120)	43,159	(3,120)	(40,512)		52%	
Culture and Recreation Subtotal	0	377,948	(3,120)	337,225	(3,120)	(40,723)		89%	

Fund Dept	2021 Budgeted		2021 Actual		2021 Act - Bud		% of Budget		Comments
	Rev	Exp	Rev	Exp	Rev +/-	Exp +/-	Rev	Exp	
Conservation of Natural Resources									
1 122 Planning and Zoning	(339,316)	482,063	(188,855)	409,516	150,461	(72,547)	56%	85%	Revenues skewed due to Riparian Aid & AIS grants. Permit revenue as of 9/30=\$311,592, 17% increase over last year Increase in FPL licenses - position transferred back to State Fund Balance transfer completed at year end.
1 390 Environmental Health	(72,000)	83,396	(81,757)	42,203	(9,757)	(41,193)	114%	51%	
1 391 Solid Waste	(357,124)	357,124	(179,110)	249,019	178,014	(108,105)	50%	70%	
1 392 Water Wells	(11,000)	5,500	(11,780)	2,622	(780)	(2,878)	107%	48%	
1 600 Ag Soc, Soil & Water, Ag	0	113,318	0	114,040	0	722		101%	
1 603 Wetland Value Repl Fund	0	0	(3,475)	0	(3,475)	0			
Conservation of Natural Resources Subtotal	(779,440)	1,041,401	(464,977)	817,400	314,463	(224,001)	60%	78%	
Economic Development									
1 700 Promotion, Tran, Airport,	0	38,707	0	30,384	0	(8,323)		78%	
1 711 Economic Development	0	53,711	0	34,475	0	(19,236)		64%	
Economic Development Subtotal	0	92,418	0	64,859	0	(27,559)		70%	
General Fund	(15,022,298)	15,077,959	(9,531,548)	10,403,253	5,490,750	(4,674,706)	63%	69%	
Road and Bridge Fund									
3 0 Undesignated	(4,745,041)	0	(3,458,168)	0	1,286,873	0	73%		
3 301 Administration/HR	0	570,550	0	447,571	0	(122,979)		78%	
3 302 Engineering/Construction	0	569,342	0	383,778	0	(185,564)		67%	
3 303 Highway Maintenance	0	3,605,149	0	3,060,437	0	(544,712)		85%	
3 307 Capital Infrastructure	(5,542,450)	5,542,450	(2,650,206)	4,952,737	2,892,244	(689,713)	48%	89%	
3 308 Equipment and Facilities	(793,885)	793,885	(547,885)	881,412	246,000	87,527	69%	111%	
3 310 232 Turnback	0	0	0	0	0	0			
Road and Bridge Fund	(11,081,376)	11,081,376	(6,656,259)	9,725,935	4,425,117	(1,355,441)	60%	88%	

FY 2021 3rd Quarter Financial Review
 Note - Negative numbers are net positive.

Fund Dept	2021 Budgeted		2021 Actual		2021 Act - Bud		% of Budget		Comments
	Rev	Exp	Rev	Exp	Rev +/-	Exp +/-	Rev	Exp	
Health and Human Services Fund									
5 400 Public Health	(837,661)	898,827	(507,982)	625,952	329,679	(272,875)	61%	70%	Revenues post in 2nd and 4th quarters
5 420 Income Maintenance	(2,104,470)	1,937,374	(1,548,043)	1,445,017	556,427	(492,357)	74%	75%	
5 430 Social Services	(3,793,020)	4,448,950	(2,944,565)	2,780,411	848,455	(1,668,539)	78%	62%	
Health and Human Services Fund	(6,735,151)	7,285,151	(5,000,590)	4,851,380	1,734,561	(2,433,771)	74%	67%	
Trust									
10 921 County Development	(317,000)	501,937	(414,869)	77,850	(97,869)	(424,087)	131%	16%	Corrective transfer made to SWCD for prior years appropriations
10 923 Forfeited Tax Sales	(1,400,000)	864,335	(1,003,947)	1,386,774	396,053	522,439	72%	160%	
Trust Fund	(1,717,000)	1,366,272	(1,418,816)	1,464,624	298,184	98,352	83%	107%	
Forest Development									
11 924 Forest Resource	0	0	0	0	0	0	143%	45%	Summer work paid later in the year. Land Acquisition Grant rec'd
11 925 Resource Management	(423,000)	561,495	(603,594)	254,364	(180,594)	(307,131)			
11 934 Memorial Forest	0	0	0	0	0	0			
11 935 Forest Road	0	0	0	0	0	0			
11 939 County Surveyor	(456,374)	463,516	(2,998)	329,209	453,376	(134,307)			
Forest Development	(423,000)	561,495	(603,594)	254,364	(180,594)	(307,131)	143%	45%	
Long Lake Conservation Center									
19 521 LLCC Administration	(80,576)	208,065	(18,886)	141,162	61,690	(66,903)	23%	68%	Burst pipe expenses - submitted to MCIT Increased rental income
19 522 LLCC Education	0	0	(74,092)	31,938	(74,092)	31,938	#DIV/0!	#DIV/0!	
19 523 LLCC Food	0	0	0	10,898	0	10,898	#DIV/0!	#DIV/0!	
19 524 LLCC Maintenance	0	23,505	(14,605)	46,941	(14,605)	23,436	#DIV/0!	200%	
19 525 LLCC Capital Improvement	(7,200)	5,000	(12,200)	0	(5,000)	(5,000)	169%		
LLCC Fund	(87,776)	236,570	(119,783)	230,939	(32,007)	(5,631)	136%	98%	
21 520 Parks	(641,160)	772,915	(505,617)	598,766	135,543	(174,149)	79%	77%	



Board of County Commissioners Agenda Request

5A

Agenda Item #

Requested Meeting Date: October 26, 2021 11AM

Title of Item: Public Hearing on Zoning Ordinance Classification Change

<input checked="" type="checkbox"/> REGULAR AGENDA <input type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input type="checkbox"/> Approve/Deny Motion <input type="checkbox"/> Adopt Resolution (attach draft) <i>*provide copy of hearing notice that was published</i>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input checked="" type="checkbox"/> Hold Public Hearing*
Submitted by: Andrew Carlstrom	Department: Planning & Zoning	
Presenter (Name and Title): Andrew Carlstrom, Environmental Services Director		Estimated Time Needed: 30 minutes
Summary of Issue: A public hearing has been scheduled for 11AM to receive public input on the proposed revision to the Aitkin County Zoning Ordinance. The primary revision being proposed includes the following: 1. Add a third classification of "Solid Waste Transfer Station" to Appendix A Classification List in the Aitkin County Zoning Ordinance. The full text of the proposed resolution is attached. The public hearing was advertised in the October 13, 2021 and October 20, 2021 issues of the Aitkin Independent Age and on the Aitkin County website. The full text of the proposed ordinance change is available at the Aitkin County Environmental Services, the Aitkin County Auditor's Office, and the Aitkin County website. This public hearing is for public input and discussion only. Action on the proposed ordinance change will be made by the Aitkin County Board of Commissioners meeting		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Hold Public Hearing		
Financial Impact: Is there a cost associated with this request? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No What is the total cost, with tax and shipping? \$ Is this budgeted? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i>		

Legally binding agreements must have County Attorney approval prior to submission.

Ad Proof

Not Actual Size

AITKIN COUNTY

PUBLIC HEARING

ZONING ORDINANCE

The Aitkin County board will be

holding a public hearing per MN

Statute 394.26 on October 26,

2021 at 11:00 AM in Aitkin Coun-

ty Board Room at the Government

Center, regarding a revision to

the Aitkin County Zoning Ordi-

nance. The primary revision being

proposed includes the following:

Add a third classification of "Solid

Waste Transfer Station" to Appen-

dix A Classification List in the Aitkin

County Ordinance.

Questions should be address to:

Andrew Carlstrom,

Environmental Services Director

at 218-927-7342

Published in the

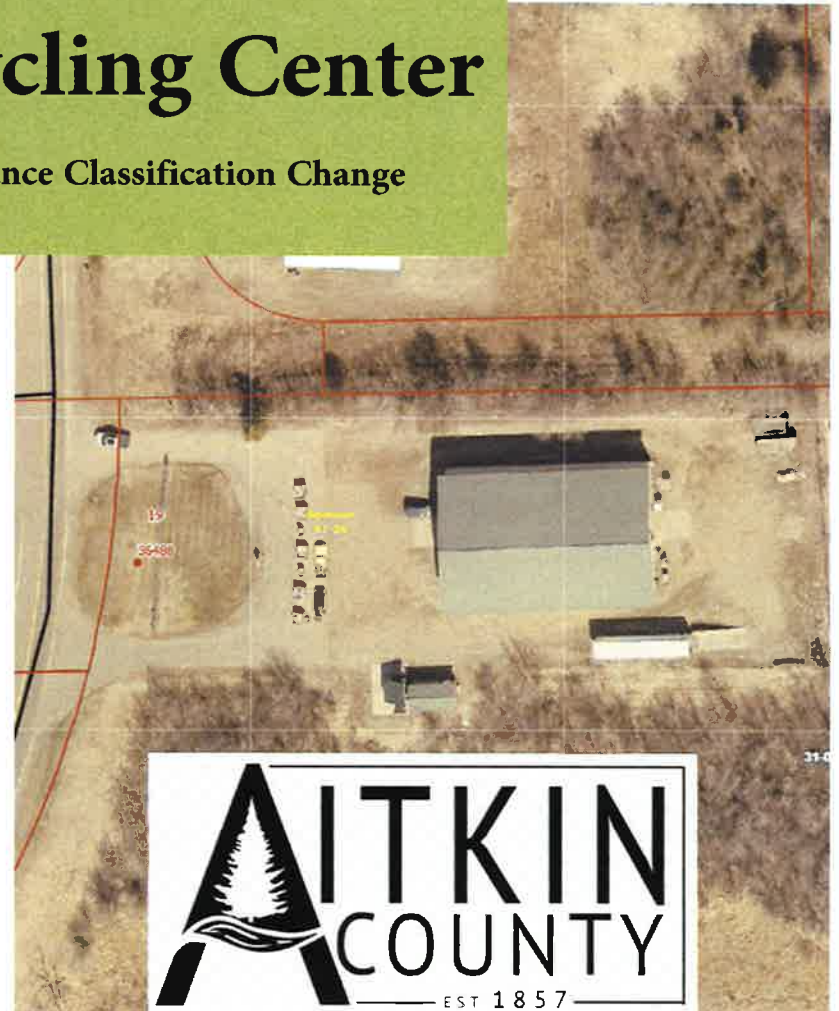
Aitkin Independent Age

October 13, 20, 2021

1174584

Aitkin County Recycling Center

Public Hearing on proposed Zoning Ordinance Classification Change



History/Timeline:

- Early 1990's – Aitkin County contracts with Garrison Disposal to do recycling at the Recycling Center. Garrison Disposal begins operations of a Transfer Station at 36091 400th Ave in a Manufacturing Zone.
- 2005 – Conditional Use Permit (CUP) granted to J&H Transfer to operate a transfer station at 19149 360th Street in McGregor in a Farm Residential Zone.
- March 9, 2021 – Aitkin County enters into Recycling Contract with Waste Management (WM).
- May 17, 2021 – Initial request made by WM to operate a Solid Waste Transfer Station inside the Aitkin County Recycling Center to increase efficiency of Aitkin County operations. Request tabled due to GIS software glitch in not notifying all neighbors of hearing.
- June 21, 2021 – Applicant (WM) requests 60 day extension.
- July 7, 2021 – In accordance with (IAW) Zoning Ordinance Section 10.04, Zoning Administrator requested Board of Adjustment to review and decide on letter challenging Aitkin County's Solid Waste classifications.
- August 2, 2021 – Special Planning Commission Meeting for CUP request. Environmental Assessment Worksheet Petition presented to Planning Commission. Meeting tabled to follow MPCA ruling.
- September 14, 2021 – Ordinance Committee (having no decision power or authority to act) meets to discussion classification change.
- October 26, 2021 – Decision to be made by Board of Commissioners to revise Zoning Ordinance to add third classification of "Solid Waste Transfer Station".



- **Respectfully requesting the Aitkin County Board of Commissioners to allow for a third classification of “Solid Waste Transfer Station” within Appendix A of the Aitkin County Zoning Ordinance, in order to help alleviate future land use interpretations and decisions.**



To promote the Judicious Use of our Vast Resources while Protecting and Preserving our Environment



APPENDIX A – CLASSIFICATION LIST

A “C”, appearing in the table for any use means that the use will be permitted in the zoning district only if the Planning Commission issues a “Conditional or Interim Use Permit.” A “P” means that the use is permitted in the zoning district subject to the general provisions of the zoning ordinance, and “NP” means the use is not permitted in the zoning district. For uses not included on this list, application shall be made to the Board of Adjustment for interpretation.

FR – Farm Residential

R – Residential

C – Commercial

M – Manufacturing

P – Public

O – Open

CLASSIFICATION LIST	FR	R	C	M	P	O
Advertising display/signs, manufacturing of	C	NP	P	P	NP	C
Ag. Implements; distribute, display, repair, sale	C	NP	P	P	NP	C
Airport, public, private	C	NP	NP	NP	C	C
Amusement Park	C	NP	C	NP	C	C
Animal Hospital	C	NP	C	P	C	C
Antique Sales	C	C	P	P	C	C
Antique Displays; auto, machinery, etc.	C	NP	P	P	C	C
Appliance Repair, small household and/or sales	C	C	P	P	NP	C
Armory	P	P	P	P	P	C
Asphalt/Ready Mix products & processing	C	NP	C	C	C	C
Assoc., (clubs, lodges) private	C	C	P	NP	NP	C
Athletic Club	C	NP	P	NP	C	C
Athletic field	P	P	P	P	P	P
Auditorium, Assembly Hall	P	P	P	NP	P	P
Auto, Truck, Sales, repair and parts	C	NP	P	P	NP	C
Bakery manufacturing, sales	C	C	P	P	C	C
Bank & Trust Company, Loan Company	C	C	P	NP	NP	C
Bar, Saloon, Cocktails, Tavern	C	C	P	P	C	C
Beauty Shop	P	C	P	P	C	C
Bed and Breakfast	C	C	NP	NP	C	C
Beverage, Wholesale, and Storage	C	NP	P	P	NP	C
Bicycle, Snowmobile, repair and sales	C	NP	P	P	NP	C
Bottled Gas, Storage, Distribution	C	NP	C	P	NP	C
Bowling Alley	C	C	P	P	NP	C
Broadcast Studio (Radio & TV)	C	C	P	P	C	C
Bldg. Contractor, large equipment warehouse	C	NP	C	P	NP	C
Bldg. Contractor, light residential & general	P	C	P	P	C	C
Bldg. Materials, storage & sales	C	C	P	P	C	C
Brewery/Distillery	C	NP	P	P	C	C
Bus Line, Depot, Garage, repair	NP	NP	P	P	NP	NP
Bus Storage (school) (private)	P	C	P	P	P	P
Business Office, general	C	C	P	P	C	C
Business Office, professional	P	P	P	P	P	C

CLASSIFICATION LIST	FR	R	C	M	P	O
Café, Restaurant, Supper Club	C	C	P	P	C	C
Campground, private & public	C	C	C	NP	C	C
Carpenter Shop & Power Woodworking	C	NP	C	P	NP	C
Carpet & Rugs, sales & storage	C	C	P	P	C	C
Carwash	C	NP	P	P	C	C
Cement, Concrete mfg., sales & storage	C	NP	C	P	NP	C
Cemetery (except family burial)	C	C	NP	NP	C	C
Childcare Center, Playschool	C	C	C	NP	C	C
Church, Synagogue	P	P	P	NP	P	P
Coin Machine, rental & service	C	NP	P	P	NP	C
College	P	NP	P	NP	C	C
Community Center, Town Hall	P	P	P	NP	P	P
Convent	P	P	P	NP	P	P
Curio & Souvenir Shop	C	NP	P	NP	C	C
Dairy Farm (exclusive of residence)	P	C	NP	NP	P	P
Dairy Products, sales & storage	P	NP	P	P	P	P
Dance Hall, Pavilion	C	NP	NP	P	C	C
Disposal Plant, Sewage	C	C	C	C	C	C
Dog Pound, Kennel	C	NP	C	C	C	C
Drive-In Restaurant	C	NP	P	P	C	C
Drive-In Theater	C	NP	C	C	C	C
Driving Range, golf	C	C	P	NP	C	C
Dry Cleaning, Bulk Processing	NP	NP	P	P	NP	NP
Dwelling, single family (mobile)	P	P	C	C	P	P
Dwelling, duplex	P	P	C	C	P	P
Dwelling, multiple	C	C	C	C	C	C
Dwelling – Secondary unit	P	C	C	C	P	P
Electric Company, Substations	C	C	C	C	C	C
Elevators, grain, corn, etc.	C	C	C	P	C	C
Essential Services	P	P	P	P	P	P
Exotic Animals	NP	NP	C	NP	NP	NP
Explosives	NP	NP	NP	C	NP	NP
Express Co., warehouse, garage	C	C	C	P	C	C
Fairground	C	NP	C	C	P	C
Farm (except livestock & poultry, commercial)	P	P	P	P	P	P
Farm (including livestock & poultry, commercial)	P	C	C	C	P	P
Farm, Fur, preparation, storage	C	NP	C	C	C	C
Farm, hobby	P	C	C	C	P	P
Fish Hatchery, Fish Farm, public or private	C	NP	C	C	C	C
Florist, Greenhouse, nursery & sales	P	C	P	P	P	P
Forestland, private, commercial, public	P	P	P	P	P	P
Frozen Food, cold storage locker	C	NP	P	P	C	C
Game Preserve	P	C	C	NP	P	P
Game Farm (with hunting)	C	NP	C	NP	C	C

CLASSIFICATION LIST	FR	R	C	M	P	O
Garage, public storage	C	NP	P	P	C	C
Gasoline – Commercial retail	C	NP	P	NP	C	C
Golf Course	C	C	NP	NP	C	C
Gravel Pit, exclusive of crushing	C	C	C	C	C	C
Gravel Pit, quarry, crushing operation	C	C	P	C	C	C
Grocery (with bait)	C	C	P	P	C	C
Group Home – 7 or more residents	C	C	C	NP	C	C
Home Occupation	P	C	C	NP	P	P
Hospital, Public, Private	C	C	C	NP	C	C
Housing, group or cluster (PUD)	C	C	C	C	C	C
Ice, manufacturing, sales	C	NP	P	P	C	C
Ice Skating Rink, Outdoor & Public	P	C	P	P	P	P
Industrial Park (PUD)	C	NP	C	P	NP	C
Junk & Salvage Yard	C	NP	C	C	NP	NP
Laboratory, Research, Commercial, etc.	C	NP	P	P	C	C
Laundry, bulk processing	NP	NP	P	P	NP	NP
Laundromat	C	NP	P	P	C	C
Liquor, Off-sale	C	NP	P	P	C	C
Lumber Yard, retail	C	NP	P	P	C	C
Machine Shop & Factory	C	NP	C	P	NP	C
Meat Processing, Locker Plant	C	NP	P	P	C	C
Mineral Exploration	C	C	C	C	C	C
Mining, quarry, equipment, crushing, etc.	C	C	C	C	C	C
Mobile home, seasonal & Travel Trailer, temp.	P	C	P	NP	P	P
Mobile Home Park	C	C	C	NP	C	C
Motel	C	NP	P	C	C	C
Museum, historical display	C	C	P	NP	C	C
Oil products, fuel storage (bulk)	NP	NP	C	P	NP	NP
Paper & Wood Products, processing	C	NP	C	C	NP	C
Park, Playground (no over-night)	P	P	P	P	P	P
Pipe, Culvert, manufacturing	C	NP	C	P	NP	C
Pipe Line, Gas, Oil, etc.	C	C	C	C	C	C
Printing, Lithograph, Photo, etc.	C	NP	P	P	NP	C
Professional Office; Doctor, etc.	P	C	P	P	C	C
Public Building, including Utility Plant	C	C	P	P	P	C
Race Track	C	NP	C	C	C	C
Radio, TV Transmitting Station	C	NP	C	P	C	C
Railroad, service & repair	NP	NP	P	P	NP	NP
Retail Stores, Sales (not specified)	C	NP	P	P	C	C
Resort, Rental Cabins, including Residence	C	C	C	C	C	C

CLASSIFICATION LIST	FR	R	C	M	P	O
Roadside Park, Rest (no over-night)	P	P	P	P	P	P
Roller Skating Rink, Indoor Ice Skating	C	NP	P	P	C	C
Sauna, Steam Bath, commercial	C	NP	P	C	C	C
Sawmill	C	NP	C	P	C	C
Sawmill, portable (temporary)	P	NP	P	P	P	P
School, Public & Private	P	C	P	NP	C	C
School, commercial (Beauty, etc.)	C	NP	P	P	C	C
Second Hand Store, Flea Market	C	NP	P	C	C	C
Septic Tank Manufacturing	C	NP	C	P	NP	C
Shopping Center (PUD)	C	NP	P	C	C	C
Shooting Range (Firearm, Archery)	C	NP	NP	NP	C	C
Shooting Range (Indoor Firearm, Archery)	C	C	C	C	C	C
Silk Screening	C	C	P	P	C	C
Solid Waste Site (Hazard, Toxic)	NP	NP	NP	NP	NP	NP
Solid Waste Disposal Site	C	NP	NP	NP	C	C
Swimming Pool, Public	C	NP	P	NP	C	C
Tannery	C	NP	C	C	C	C
Taxidermist	P	C	P	P	C	P
Tire Repair, Equipment, Sales	C	NP	P	P	C	C
Timber Harvest, Logging Operation	P	P	P	P	P	P
Transmitter Towers	C	NP	C	P	C	C
Upholstery	C	C	P	P	C	C
Vacation/Private Home Rental	C	C	C	C	C	C
Water Reservoir, Treatment Plant	P	P	P	P	P	P
Welding Shop	C	NP	C	P	C	C
Wood Products, secondary (pallet, etc.)	C	NP	C	P	C	C



Board of County Commissioners Agenda Request

5B
Agenda Item #

Requested Meeting Date: October 26, 2021 11AM

Title of Item: Public Hearing on Zoning Ordinance Classification Change

<input checked="" type="checkbox"/> REGULAR AGENDA <input type="checkbox"/> CONSENT AGENDA <input type="checkbox"/> INFORMATION ONLY	Action Requested: <input type="checkbox"/> Approve/Deny Motion <input checked="" type="checkbox"/> Adopt Resolution (attach draft) <i>*provide copy of hearing notice that was published</i>	<input type="checkbox"/> Direction Requested <input type="checkbox"/> Discussion Item <input type="checkbox"/> Hold Public Hearing*
Submitted by: Andrew Carlstrom		Department: Planning & Zoning
Presenter (Name and Title): Andrew Carlstrom, Environmental Services Director		Estimated Time Needed: 5 minutes
Summary of Issue: Respectfully requesting a third classification of "Solid Waste Transfer Station" be added to Appendix A Classification List in the Aitkin County Zoning Ordinance, in order to add specificity and help alleviate future land use interpretations and and decisions. The full text of the proposed resolution is attached. Action on the proposed ordinance change will be made by the Aitkin County Board of Commissioners		
Alternatives, Options, Effects on Others/Comments:		
Recommended Action/Motion: Adopt Proposed Resolution		
Financial Impact: Is there a cost associated with this request? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No What is the total cost, with tax and shipping? \$ Is this budgeted? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>Please Explain:</i>		

Legally binding agreements must have County Attorney approval prior to submission.

By Commissioner:

20211026-xxx

Aitkin County Zoning Ordinance Amendment to Appendix A Classification

WHEREAS, Aitkin County Zoning Ordinance Appendix A-Classification List contains two Solid Waste Classifications; and

WHEREAS, the need has risen for the additional classification of Solid Waste Transfer Station; and

WHEREAS, a Solid Waste Transfer Station is a less intensive use than a Solid Waste Disposal Site and shall be conditionally permitted in Farm Residential, Public, and Open zones; and

WHEREAS, Aitkin County Zoning Ordinance Appendix A-Classification List will now be more exhaustive and better serve Aitkin County citizens and Aitkin County Planning & Zoning into the future;

NOW, THEREFORE BE IT RESOLVED, that the Aitkin County Board of Commissioners does hereby authorize the amendment to Appendix A-Classification List to the Aitkin County Zoning Ordinance

FIVE MEMBERS PRESENT

All Members Voting

STATE OF MINNESOTA}
COUNTY OF AITKIN}

I, Jessica Seibert, County Administrator, Aitkin County, Minnesota do hereby certify that I have compared the foregoing with the original resolution filed in the Administration Office of Aitkin County in Aitkin, Minnesota as stated in the minutes of the proceedings of said Board on the 26th day of October 2021 and that the same is a true and correct copy of the whole thereof.

Witness my hand and seal this 14th day of September, 2021

Jessica Seibert
County Administrator



Aitkin County Board of Commissioners

Agenda Request Form

6

Agenda Item #

Requested Meeting Date:
Title of Item: Committee Reports

REGULAR AGENDA	Action Requested by: County Business		
Committee	Freq.	Schedule	Current Board Representatives
Association of MN Counties (AMC) Environment & Natural Resources Policy General Government Health & Human Services Indian Affairs Task Force Public Safety Committee Transportation Policy			Commissioner Anne Marcotte Commissioner Don Niemi HHS Director Cynthia Bennett Commissioner Laurie Westerlund Commissioner Laurie Westerlund Commissioner Brian Napstad
Aitkin Airport Commission	Monthly	1 st Wednesday	Wedel
Aquatic Invasive Species (AIS)	Monthly	3 rd Thursday	Wedel and Napstad
Aitkin County CARE Board	Monthly	3 rd Tuesday	Westerlund
Aitkin County Community Corrections Advisory	Quarterly	Varies	Wedel and Marcotte
Aitkin County Water Planning Task Force	Bi-monthly	3 rd Wednesday	Wedel
Aitkin Economic Development Administration	Quarterly	3 rd Thursday	Wedel
Arrowhead Counties Association	8 or 9x yearly	3 rd Wednesday	Niemi and Westerlund
Arrowhead Economic Opportunity Agency	Bi-monthly	3 rd Wednesday	Westerlund, Alt. Niemi
Arrowhead Regional Development Council	Quarterly	3 rd Thursday	Niemi, Alt. Westerlund
ATV Committee	Monthly		Napstad and Westerlund
Big Sandy Lake Management Plan	Monthly	2 nd Wednesday	Napstad, Alt. Marcotte
Budget Committee	Most months	1 st Tuesday	Marcotte and Napstad
Development Achievement Center	Monthly	3 rd or 4 th Thurs.	Westerlund, Alt. Niemi
East Central Regional Library Board	Monthly	2 nd Monday	Niemi, Alt. Napstad
Economic Development	Monthly	1 st Wednesday	Napstad and Niemi
Emergency Management	As needed		Wedel
Environmental Assessment Worksheet	As needed		Marcotte and Napstad
Extension	4x year	Monday	Marcotte, Alt. Westerlund
Facilities/Technology	As needed		Wedel and Westerlund
H&HS Advisory (Liaison)	Monthly except July	1 st Wednesday	Westerlund and Wedel
Historical Society (Liaison)	Monthly	4 th Wednesday	Wedel
HRA	Monthly	4 th Wednesday	Westerlund
Investment	As needed		All Commissioners
Joint Powers Natural Resource Board	Odd Months	4 th Monday	Napstad and Land Cmr Courtemanche
Lakes and Pines	Monthly	3 rd Monday	Niemi, Alt. Marcotte
Law Library	Quarterly	Set by Judge	Marcotte, Alt. Niemi
McGregor Airport Commission	Monthly	Last Wednesday	Napstad
Mille Lacs Fisheries Input Group	8-10x year		Westerlund
Mille Lacs Watershed	10x year	3 rd Monday	Westerlund, Alt. Niemi
Mississippi Headwaters Board	Monthly	4 th Friday	Marcotte, Alt. Napstad
MN Rural Caucus	8x year	Varies	Niemi, Alt. Westerlund
Natural Resources Advisory Committee	8-10x year	2nd Monday	Marcotte and Napstad
NE MN Office Job Training	As called		Niemi
Northeast MN ATP	Quarterly	Varies	Napstad and Engineer Welle, Niemi Alt.
Northeast MN ECB	5-6x year	4 th Thursday	Napstad, Alt. Sheriff
Northeast Waste Advisory Committee	Quarterly	2 nd Monday	Napstad, Alt. Westerlund
Northern Counties Land Use Coordinating Board	Monthly	1 st Thursday	Marcotte, Alt. Napstad
Ordinance	As needed		Napstad and Marcotte
Personnel/Insurance	As needed	2 nd Tuesday	Westerlund and Wedel
Planning Commission	Monthly	3 rd Monday	Marcotte, Alt. Westerlund
Rum 1W1P Policy Committee	Quarterly		Westerlund, Alt. Niemi
Snake River Watershed	Monthly	4th Monday	Napstad, Alt. Niemi
Snake River 1W1P Policy			Napstad, Alt. Niemi
Sobriety Court	Bi-Monthly	3 rd Thursday	Wedel
Solid Waste Advisory	As needed		Napstad and Westerlund
Toward Zero Deaths	Monthly	2 nd Wednesday	Wedel
Tri-County Community Health Services	Quarterly & as needed	2 nd Thursday	Westerlund